

LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter

de maximis, Inc 186 Center Street Clinton, NJ 08809 REMIT TO:

CH2M HILL ENGINEERS, INC.

P.O. BOX 201869

DALLAS, TX 75320-1869

(864) 599-4600 FAX (864) 599-6420

DATE: June 4, 2013

INVOICE NUMBER: 38113014462

CH2M HILL PROJECT NUMBER: 436870

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT MANAGER: Roger McCready

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

FOR PROFESSIONAL SERVICES RENDERED through 26-APR-13

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDERS NO. 1 - 4	\$ 212,698.61

DUE THIS INVOICE: \$ 212,698.61



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

INVOICE NUMBER: 38113014462

DATE: 06/04/13

TASK 01 TASK ORDERS NO. 1 - 4

Services through:

126/201

DESCRIPTION OF SERVICES:

Work Peformed in April - Task A3 - prepare responses to EPA/NJDEP comments on Draft Final Design, prepare RTCs and RLSO versions of design documents, calls with EPA and NJDEP Task D9 - continue working on the design including cap design, community HSP, Water Quality Monitoring Plan, Post construction monitoring plan (LTMMP), and air monitoring plan Task FD - preparation of draft Final Design Task PR - continue discussionswith DSC and T&D concerning their bids and negotiating contract terms, prepare cost estimate and task order and management reviews of same and finalization with CPG, contract discussions with dmi and K&L, Task PT - rev and respond to several rounds of NJDEP comments on WFD and prepare at least two sets of complete deliverables including full size drawings to NJDEP hard copy and electronic, start preparation of USACE compliance document. Task PM - design specific PM internal requirements, coordinating the design team, task planning, resource identification, interacting with dmi Task AF - Porewater and TCLP analysis analytical procedures tracking with labs, work associated with seepage meter investigation. Expenses - Travel expenses for Gary Foster for April TC meeting and Roger McCready for seepage investigation. Expenses for field oversight Maria Ramirez Cardozo to take documents to NJDEP in Trenton and oversight of seepage investigation. Reproductions cost for 5 sets of full size drawings provided to NJDEP on two occassions.

LABOR COST:

TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
01.A3	BRINKMAN, JAMES J	45.00	178.00	8,010.00
01.A3	CLAUSSEN, JOHN	4.00	189.00	756.00
01.A3	FLEET, TAYLOR	7.60	97.00	737.20
01.A3	MCCREADY, ROGER	5.00	149.00	745.00
01.A3	WILKIE, JENNIFER	32.00	165.00	5,280.00
01.A3	BRINKMAN, JAMES J	33.00	178.00	5,874.00
01.A3	MOORE, RICHARD FRED	1.00	190.00	190.00
01.AF	ENSOR, KELLY L	0.20	97.00	19.40
01.AF	MCCREADY, ROGER	26.00	149.00	3,874.00
01.AF	RAMIREZ CARDOZO, MARIA E	28.00	112.00	3,136.00
01.AF	STINNETT, MARK W	59.00	128.00	7,552.00
01.AF	WATSON, ANDREW J	41.00	97.00	3,977.00
01.AF	WILKIE, JENNIFER	30.00	165.00	4,950.00
01.D9	BEREND-SEECHARRAN, HEDWIG CHRISTINE	1.00	75.00	75.00
01.D9	BUSHNELL, JAMES P	6.00	190.00	1,140.00
01.D9	CARBONNEAU, KRISTINE M	5.00	165.00	825.00
01.D9	FLEET, TAYLOR	0.90	97.00	87.30
01.D9	HIMMER, THERESA M	1.00	112.00	112.00
01.D9	HOWARD-PEEBLES, GEANINE	3.00	112.00	336.00
01.D9	LOWE, JOHN ARTHUR	8.00	154.00	1,232.00
01.D9	MCCREADY, ROGER	45.00	149.00	6,705.00
01.D9	SHARMA, BHAWANA	24.00	97.00	2,328.00
01.D9	STINNETT, MARK W	11.00	128.00	1,408.00
01.D9	WILKIE, JENNIFER	19.00	165.00	3,135.00
01.FD	BRINKMAN, JAMES J	9.00	178.00	1,602.00
01.FD	CHATTOPADHYAY, DEVAMITA	25.00	112.00	2,800.00
01.FD	JURY, MICHAEL W	19.00	148.00	2,812.00
01.FD	WILKIE, JENNIFER	3.00	165.00	495.00
01.PM	BRINKMAN, JAMES J	14.50	178.00	2,581.00
01.PM	CLAUSSEN, JOHN	16.00	189.00	3,024.00
01.PM	DEPOY, ANDREA	5.00	128.00	640.00
01.PM	FOSTER, GARY R	35.00	177.00	6,195.00
01.PM	KLUGE, MATTHEW D	5.00	177.00	885.00
01.PM	LONG, REX	3.00	190.00	570.00
01.PM	LONG, TERESA K.	9.00	112.00	1,008.00
01.PM	MANICKE, KARI ANGELA	0.50	97.00	48.50
01.PM	MCCREADY, ROGER	58.00	149.00	8,642.00
01.PM	PALMER, VICTORIA LEEANN	7.30	70.00	511.00
01.PR	BEREND-SEECHARRAN, HEDWIG CHRISTINE	1.00	75.00	75.00
01.PR	BLACK, ERIN R	75.00	154.00	11,550.00
01.PR	BRINKMAN, JAMES J	28.50	178.00	5,073.00
01.PR	CLAUSSEN, JOHN	18.00	189.00	3,402.00
01.PR	COLE, DAVID J	30.00	177.00	5,310.00
01.PR	FOSTER, GARY R	22.00	177.00	3,894.00
01.PR	LONG, REX	1.00	190.00	190.00
	Page 3 of 5			



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

LABOR COST:	<u>TASK</u>	EMPLOYEE NAME	<u>HOURS</u>	BILL RATE	BILL AMOUNT
	01.PR	LONG, TERESA K.	16.20	112.00	1,814.40
	01.PR	MCCREADY, ROGER	12.00	149.00	1,788.00
	01.PR	TETIVA, KIM D	0.20	97.00	19.40
	01.PT	BRINKMAN, JAMES J	42.00	178.00	7,476.00
	01.PT	DOHERTY, MARY E.	1.90	78.00	148.20
	01.PT	GERRISH, THERESA A	38.00	165.00	6,270.00
	01.PT	HESS, JULIANA S	6.00	154.00	924.00
	01.PT	MCCREADY, ROGER	13.00	149.00	1,937.00
	01.PT	MILLS, AMINI	16.00	112.00	1,792.00
	01.PT	RAMIREZ CARDOZO, MARIA E	9.00	112.00	1,008.00
	01.PT	SCHWAN, LISA MARIE	15.00	128.00	1,920.00
	01.PT	WILKIE, JENNIFER	2.00	165.00	330.00
	01.PT	ZELMAN, ANGELA L	0.90	78.00	70.20
		LABOR HOUR TOTAL:	992.70	LABOR TOTAL: \$	149,288.60

EXPENSES:

DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
04/04/13	ENSOR, KELLY L	APPLIED SCIENCES LABORATORY	200.00
04/15/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	34.56
04/18/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	75.08
04/18/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	75.09
04/18/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	40.50
04/18/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	80.27
04/18/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	66.58
04/18/13	FEDERAL EXPRESS CORP	POSTAGE, FREIGHT & DELIVERY	75.08
03/27/13	FOSTER, GARY R	AIR TRANSPORTATION	862.15
03/27/13	FOSTER, GARY R	AIR TRANSPORTATION	31.00
04/02/13	FOSTER, GARY R	LODGING	159.00
04/02/13	FOSTER, GARY R	LODGING	23.85
04/03/13	FOSTER, GARY R	LODGING	23.85
04/03/13	FOSTER, GARY R	LODGING	159.00
04/04/13	FOSTER, GARY R	MEALS-TRAVEL	15.00
04/04/13	FOSTER, GARY R	TRAVEL-OTHER	16.00
04/04/13	KEESE, MERLIN CHRISTIAN	TELEPHONE - MOBILE	15.18
03/28/13	MCCREADY, ROGER	AIR TRANSPORTATION	684.69
03/28/13	MCCREADY, ROGER	AIR TRANSPORTATION	11.00
03/31/13	MCCREADY, ROGER	AIR TRANSPORTATION	11.00
03/31/13	MCCREADY, ROGER	AIR TRANSPORTATION	150.00
04/07/13	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.48
04/07/13	MCCREADY, ROGER	LODGING	125.10
04/07/13	MCCREADY, ROGER	LODGING	18.77
04/07/13	MCCREADY, ROGER	MEALS-TRAVEL	9.19
04/08/13	MCCREADY, ROGER	AIR TRANSPORTATION	11.00
04/08/13	MCCREADY, ROGER	AIR TRANSPORTATION	150.00
04/08/13	MCCREADY, ROGER	LODGING	125.10
04/08/13	MCCREADY, ROGER	LODGING	18.77
04/08/13	MCCREADY, ROGER	MEALS-TRAVEL	16.27
04/08/13	MCCREADY, ROGER	MEALS-TRAVEL	7.91
04/09/13	MCCREADY, ROGER	LODGING	125.10
04/09/13	MCCREADY, ROGER	LODGING	18.77
04/09/13	MCCREADY, ROGER	MEALS - BUSINESS	30.61
04/09/13	MCCREADY, ROGER	MEALS-TRAVEL	9.94
04/09/13	MCCREADY, ROGER	MEALS-TRAVEL	5.13
04/10/13	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.48
	MCCREADY, ROGER	AUTO RENTALS	238.43
	MCCREADY, ROGER	MEALS-TRAVEL	10.44
04/10/13	MCCREADY, ROGER	MEALS-TRAVEL	11.31

DATE: 06/04/13

INVOICE NUMBER: 38113014462



EXPENSES:

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LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE **EMPLOYEE/VENDOR NAME EXPENDITURE CATEGORY BILL AMOUNT** 04/10/13 MCCREADY, ROGER TRAVEL-OTHER 18.01 04/11/13 MCCREADY, ROGER MEALS-TRAVEL 12.14 TRAVEL-OTHER 75 00 04/11/13 MCCREADY ROGER 04/11/13 RAMIREZ CARDOZO, MARIA E TRAVEL-OTHER 20.00 04/12/13 RAMIREZ CARDOZO, MARIA E **AUTO RENTALS** 109.41 04/12/13 RAMIREZ CARDOZO, MARIA E **AUTO RENTALS** 54.69 04/12/13 RAMIREZ CARDOZO, MARIA E TRAVEL-OTHER 15.00 04/23/13 RAMIREZ CARDOZO, MARIA E **AUTO MILEAGE-MILES** 25 43 04/08/13 WILKIE, JENNIFER **EQUIPMENT-CONSUMABLE** 78.04 04/10/13 ALS ENVIRONMENTAL LABORATORY SERVICES 544.00 04/10/13 ALS ENVIRONMENTAL LABORATORY SERVICES 612.00 04/10/13 ALS ENVIRONMENTAL LABORATORY SERVICES 68.00 03/18/13 LABORATORY DATA CONSULTANTS INC LABORATORY SERVICES 1,384.60 04/24/13 LABORATORY DATA CONSULTANTS INC. OUTSIDE SERVICES-OTHER 11.100.00 04/24/13 LABORATORY DATA CONSULTANTS INC SUBCONTRACT SERVICE - OTHER 1,564.26 04/22/13 PINE ENVIRONMENTAL SERVICES INC. **EQUIPMENT RENTAL-OUTSIDE** 18.21 04/22/13 PINE ENVIRONMENTAL SERVICES INC. TAXES-SALES & USE 1.27 04/08/13 SGS NORTH AMERICA INC **EQUIPMENT-CONSUMABLE** 45.63 03/11/13 TESTAMERICA LABORATORIES INC LABORATORY SERVICES 6.982.50 03/18/13 TESTAMERICA LABORATORIES INC LABORATORY SERVICES 259.00 03/18/13 TESTAMERICA LABORATORIES INC LABORATORY SERVICES 14,784.00 03/29/13 TESTAMERICA LABORATORIES INC LABORATORY SERVICES 4,812.50 03/29/13 TESTAMERICA LABORATORIES INC LABORATORY SERVICES 4,125.00 04/04/13 TESTAMERICA LABORATORIES INC. LABORATORY SERVICES 3.740.00 04/04/13 TESTAMERICA LABORATORIES INC LABORATORY SERVICES 104.00 04/04/13 TESTAMERICA LABORATORIES INC LABORATORY SERVICES 770.00 04/10/13 TESTAMERICA LABORATORIES INC LABORATORY SERVICES 1,309.50 04/10/13 TESTAMERICA LABORATORIES INC LABORATORY SERVICES 1,309.50 04/10/13 TESTAMERICA LABORATORIES INC LABORATORY SERVICES 143.75 04/10/13 TESTAMERICA LABORATORIES INC LABORATORY SERVICES 407.50 04/15/13 TRUKMANN'S REPROGRAPHICS REPRODUCTION/PRINTING 57.03 04/15/13 TRUKMANN'S REPROGRAPHICS REPRODUCTION/PRINTING 814.75 04/23/13 TRUKMANN'S REPROGRAPHICS REPRODUCTION/PRINTING 1,370.50 04/23/13 TRUKMANN'S REPROGRAPHICS REPRODUCTION/PRINTING 95.94 04/26/13 SUBCONTRACTOR MARKUP MARKUP - 5% 2,821.17 EXPENSES TOTAL: \$ 63,410.01 TASK 01 TOTAL: \$ 212,698.61

INVOICE TOTAL: \$ 212,698.61

DATE: 06/04/13

INVOICE NUMBER: 38113014462



1100 NE Circle Blvd Suite 300 Corvallis, OR 97330 Tel 541.768.3120 EMail ASL@ch2m.com

PROJECT CHARGES SUMMARY

Page 1

Project Manager: Mark Stinnett/GNV

Email:

LPR

Invoice Date 04/04/13 Invoice No. A13-0625

Client ID	CH2M HILL Contact	Billing Period	Reference No.
436870.01.AF	Kathy McKinley	4/5/2013	385777

Qty	Description	Trans. Date	Unit Cost	Subtotal
1	Sample Storage, \$200/month	4/4/2013	\$200.00	\$200.00

(THIS IS NOT A BILL -- DO NOT SUBMIT PAYMENT) Total Charges: \$200.00

The above tests were requested during the current billing period. Please notify the laboratory listed above if there are any discrepancies.

Date: 20130411

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Theresa Dunnington	Stan Kaczmarek	1/14	34.56
799465886169	CH2MHILL INC	demaximis		
	1 South Main Street	186 Center Street		
436870.01.a3/INC00030762	DAYTON OH 45402	CLINTON NJ 8809		
		Delivered: 20130409 Time: 1304		
	Shipped Date: 20130408	Signed: J.ROMPF		

Date: 20130418

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Andrew Watson	Sample Receiving	1/10	40.5
799507584786	CH2MHILL INC	ALS- Columbia Analytical Servi		
	119 Cherry Hill Road	1317 S. 13th Ave		
436870.01.AF/AAB00242768	PARSIPPANY NJ 7054	KELSO WA 98626		
		Delivered: 20130412 Time: 901		
	Shipped Date: 20130411	Signed: S.WOLF		

Date: 20130418

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Andrew Watson	Sample Receiving	1/40	80.27
799507650004	CH2MHILL INC	Analytical Perspectives/ SGS		
	119 Cherry Hill Road	2714 Exchange Drive		
436870.01.AF/AAB00242768	PARSIPPANY NJ 7054	WILMINGTON NC 28405		
		Delivered: 20130412 Time: 957		
	Shipped Date: 20130411	Signed: R.EASON		

Date: 20130418

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Andrew Watson	Sample Receiving	1/40	75.08
799507713653	CH2MHILL INC	Test America		
	119 Cherry Hill Road	5815 Middlebrook Pike		
436870.01.AF/AAB00242768	PARSIPPANY NJ 7054	KNOXVILLE TN 37921		
		Delivered: 20130412 Time: 936		
	Shipped Date: 20130411	Signed: B.DAMEERON		

Date: 20130418

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Andrew Watson	Sample Receiving	1/40	75.08
799507722485	CH2MHILL INC	Test America		
	119 Cherry Hill Road	5815 Middlebrook Pike		
436870.01.AF/AAB00242768	PARSIPPANY NJ 7054	KNOXVILLE TN 37921		
		Delivered: 20130412 Time: 936		
	Shipped Date: 20130411	Signed: B.DAMEERON		

Date: 20130418

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Andrew Watson	Sample Receiving	1/40	75.09
799507731983	CH2MHILL INC	Test America		
	119 Cherry Hill Road	5815 Middlebrook Pike		
436870.01.AF/AAB00242768	PARSIPPANY NJ 7054	KNOXVILLE TN 37921		
		Delivered: 20130412 Time: 936		
	Shipped Date: 20130411	Signed: B.DAMEERON		

Date: 20130418

Proj# 436870

Invoice Information:

Bill To: CH2M HILL INC 9191 South Jamaica Street Englewood, CO 80112

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number:	Andrew Watson	Sample Receiving	1/40	66.58
799507706170	CH2MHILL INC	Test America		
	119 Cherry Hill Road	5815 Middlebrook Pike		
436870.01.AF/AAB00242768	PARSIPPANY NJ 7054	KNOXVILLE TN 37921		
		Delivered: 20130412 Time: 936		
I	Shipped Date: 20130411	Signed: B.DAMEERON		



Employee NameFoster,
Gary/ATLEmployee NumberCCI00030819Company/SubCompanyCCI/CCIThrough Date07-APR-2013Tracking NumberER01224102

Summary

Expense Report Total	1,289.85
Amount Due to Company	.00
Amount Due to Credit Card	396.70
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
27-MAR-2013	E27	436870.01.PM	Airline - Ticket	LPR_TCmtg_040313	0167186925610	862.15
27-MAR-2013	E27	436870.01.PM	Airline - Ticket	LPR_TCmtg_040313	8900598339529	31.00
	•	•		,	Total for 27-MAR-2013	893.15
02-APR-2013	E27	436870.01.PM	Hotel	LPR_TCmtg_040313		159.00
02-APR-2013	E27	436870.01.PM	Hotel Room Tax	LPR_TCmtg_040313	_	23.85
	1	1	1. 10101 110 0111 10111	<u></u>	Total for 02-APR-2013	182.85
03-APR-2013	E27	436870.01.PM	Hotel	LPR_TCmtg_040313		159.00
03-APR-2013	E27	436870.01.PM	Hotel Room Tax	LPR_TCmtg_040313		23.85
	·			•	Total for 03-APR-2013	182.85
04-APR-2013	E27	436870.01.PM	Parking - Metered or Lot	LPR_TCmtg_040313		16.00
04-APR-2013	E27	436870.01.PM	Meals(Travel) - Breakfast	LPR_TCmtg_040313		15.00
				-	Total for 04-APR-2013	31.00

Jon Overholtzer

APPROVED BY

Gary Foster

SUBMITTED BY

^{*} Electronic signatures validated by CH2M HILL network security

From: ch2mhill@tandt.com

To: Foster, Gary/ATL; Berend, Hedy/ATL; Travel Itinerary Backup

Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: FOSTER/GARY R - TRV DATE: 02APR - ID: V6F74U

Date: Wednesday, March 27, 2013 10:34:08 AM

CH2M HILL Travel Services

<u>DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.</u>

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to https://www.viewtrip.com. Your reservation number is V6F74U.

For up-to-date information on luggage fees assessed by the airlines, please click here.

To add this to your calendar Add to calendar.

Ticket: 0167186925610 United Airlines

• Lowest priced available airfare: \$493.00

Ticketed airfare: \$862.15Unallowable cost: \$0.00

• Justification: LOWEST FARE TOO EARLY-LATE FOR BUSINESS SCHEDULE

Invoice

Total Invoice Amount: \$893.15

Electronic Ticket Number: 0167186925610

Ticket Amount: \$862.15

Transaction Fee Number: 8900598339529

Transaction Fee Amount: \$31.00
Form of Payment: VI*********8349

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 4566 from Jacksonville to Newark on April 02 UNITED AIRLINES flight 5132 from Newark to Jacksonville on April 04

Travel Summary - Record V6F74U								
Traveler		Reference #	Frequent Flyer #					
FOSTER/GARY R		DE899955-CH02076	DL21288468	327				
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type				
04/02/2013	JAX-EWR	UA 4566	01:56 PM/04:16 PM	Economy				
04/02/2013	EWR	HTL-Hampton Stes Ewr	04/02-04/04					
		Harrison Rvwk						
04/04/2013	EWR-JAX	UA 5132	08:12 AM/10:44 AM	Economy				

AIR - Tuesday,	April 2 2013		
United Airlines	Flight UA 4566	Economy Class	
Depart:	Jacksonville Inter	national Airport	<u>Weather</u>

Arrive:	Jacksonville, Florida, United States 01:56 PM Tuesday, April 2 2013 Newark Liberty Intl, Terminal A Newark, New Jersey, United States 04:16 PM Tuesday, April 2 2013	<u>Weather</u>
Duration:	2 hour(s) and 20 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: APH0EM	
Meal:	Food and Beverages for Purchase	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Remarks:	SEAT ASSIGNMENT AT AIRPORT CHECKIN	

HOTEL - Tuesday,	April 2 2013								
Hampton Stes Ewr	Harrison Rvwk								
Address:	Passaic Avenue Harrison, NJ 07029 United States								
Tel	+1 (973) 483-1900 Fax +1 (973) 483-1999								
Check In/Check Out:	Tuesday, April 2 2013 - Thursday, April 4 2013								
Status:	Confirmed								
Number of Persons:	1								
Number of Nights:	2								
Number of Rooms:	2								
Rate per night:	USD 159.00 plus taxes and/or additional fees								
Est. Total Rate:	USD 731.40								
Guaranteed:	Yes								
Confirmation:	83686442								
Frequent Guest ID:	878377512								
Remarks:	HOTEL CANCEL POLICY BY 24 HOURS PRIOR TO ARRIVAL								
	GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED.								
	BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN.								

AIR - Thursday	y, April 4 2013	
United Airlines	Flight UA 5132 Economy Class	
Depart:	Newark Liberty Intl, Terminal A	<u>Weather</u>
	Newark, New Jersey, United States	
	08:12 AM Thursday, April 4 2013	
Arrive:	Jacksonville International Airport	<u>Weather</u>
	Jacksonville, Florida, United States	
	10:44 AM Thursday, April 4 2013	
Duration:	2 hour(s) and 32 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: APH0EM	
Meal:	Food and Beverages for Purchase	
Equipment:	Embraer 170	
Operated By:	SHUTTLE AMERICA DBA UNITED EXPRESS	
Seat:	18F(Non smoking) Confirmed - FOSTER/GARY R	

Remarks

CHANGE FEE IS \$150.00 FOR UNITED

TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY

CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

1 US 1130 S 02APR JAXCLT 555P 715P 319 SXA0NA2P *

2 US 1506 S 02APR CLTEWR 810P 958P 321 SXA0NA2P *

3 US 1507 K 04APR EWRCLT 629A 825A 321 KXA7NA4 *

4 US 1251 K 04APR CLTJAX 1000A 1123A 319 KXA7NA4 *

LOWEST PRICED AVAILABLE AIRFARE: \$492.23

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***APH0EM***

Federal Government Per Diem: http://www.defensetravel.dod.mil/site/perdiemCalc.cfm.

For questions regarding this reservation V6F74U, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298'*** and from all other areas call collect to 402-399-4667***

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FOSTER GARY 2150 SOARING LN

LAWRENCEVILLE, GA 30044 US

427/SXQL 4/2/2012 4/4/2013

5.39

18000

RATE PLAN 1846 5753775+2 DLUE

L-CON

BONUS AL

CAR

CONFIRMATION NUMBER 83886442

4/4/2013 PAGE

QUEBT ROOM 4/2/2013 014410 4/2/2013 814418 SALES TAX 7% 4/2/2013 NJ OCCUPANCY FEE 5% 814416 MUNCICIPAL DCC TAX 3% 4/2/2013 814415 4/3/2013 014617 GUEST ROOM 4/3/2013 814617 SALES TAX TYL 4/3/2013 NJ OCCUPANCY FEE 5% 014617 4/3/2013 A14617 MUNCICIPAL DOC TAX 5% 1158.00

ELLO. SATT

\$11.53

EJ No.

WILL BE SETTLED TO VE YOUR 8585.70 EFFECTIVE BALANCE OF

EXPENSE REPORT BUMMARY

ROOM & TAX DAILY TOTAL 13 00:00:008 12:00:00AM \$182.85 \$182.65

\$182.85 2182 AN 1005.70 \$366.70

STAY TOTAL

Filtron Efflorors (FI) stays are posted within 72 hours of checkout. To check your earnings in Society and year stay. resorte in 07 countres, present wait retropora com





Keese, **Employee Name** Merlin/DEN **Employee Number** KHC00516612 Company/SubCompany LGI/LGC **Through Date** 04-APR-2013 **Tracking Number** ER01221150

Summary **Expense Report Total Amount Due to Company** .00 **Amount Due to Credit Card** .00 **Amount Due to Employee Amount Applied to Credit Card** .00

Transaction Date	Loc. Code	Project #		Project #		Project #		Expense T	уре	Business I	ourpose	Ticket #	Amount
-			_				<u> </u>						
04-APR-2013	DEN	436870.01.PR		Cell Phone Charges -	International	Verizon Bill			15.18				
						,							
		,											

Merlin Keese

Robert Easdon

SUBMITTED BY **APPROVED BY**

^{*} Electronic signatures validated by CH2M HILL network security

^{**} Created by proxy on behalf of the employee

Summary for Chris Keese: 720-454-0459

Your Plan

SHARE EVERY UNL TLK&TXT 4GB

(see pg 3)

Data Roam USA/Canada

Have more question about your charges? Get details for usage charges at www.verizonwireless.com. Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

244.86 (4.9299.01 250.01 15.18-Fasing (136800) = 3 184.83 (36800) = 3 1.38 (424782.41,61.10.05 183.75 0 Angula

0459					
Monthly Charge	S				
Smartphone Line Access			03/2	2 = 04/21	40.00
Ringback Tones			7/3	2 - 04/21	.99
International Value Plan				2 -04/21	3.99
TEC Asunon Single Tier - A		2 - 04/21	6.98		
					\$51.97
Usage and Purc	hase Char	ges			
Voice		Allowance	Used	Billable	Cost
SharePlan	minutes	untimited	773	-	Sheet
Mobile to Mobile	minutes	untimited	627	-	
Night/Weekend	minutes	untimited	307	-	-
Long Distance – Verizon Wi	reiess			-	4.32
Total Voice Messaging					54.33
Text, Picture & Video	messages	unlimited	468		1
Data Unbilled Usage from Previ	ous Months				
Gigabyte Usage	gigabytes	-1	.056	-	30-
Current Data Usage					
Gigatyte Usage ≤ ○)	gigabytes	4.000 (shared)	/229	-	-
Total Data					:\$.00
Roaming					
Current Voice Usage		- T			
Roaming Minutes	ntinutes	5-0	357	357	246.33
Current Data Usage		-			
Global Roam - Canada	kilobytes	100	2,627	2,627	5.25
Total Roaming			3,50		\$251.58
Total Usage and Purchase	Charges				\$255.90
Verizon Wireless' Surchan	ges +				2:14.
Fed Universal Service Charg	71-1				9.72
Regulatory Charge					16
Administrative Charge					90
AND ADDRESS OF THE OWNER.					

CO High Cost Fund Surcha

Denver City/Crity 911 Surchg

Denver City/Cnty Sales Tax

(2) State Sales Tax

Local Rtd Spd Tax

Taxes, Governmental Surcharges and Fees +

3,89

.70

1.46

1.83

.51

Monthly Charges, continued

Taxes, Governmental Surcharges and Fees +

Local CO Spd Tax

,05

\$4,55

Total Current Charges for 720-454-0459

\$327.09

+Percentage-based taxes, lass, and surcharges apply to charges for this line including overang charges, plus this line's share of account charges.

Detail for Chris Keese: 720-454-0459

Voice

Date	Time	Hunter	Rate	Usage Type	Origination	Destination	Min.	Airtime	Long Dist/ Other Chas	Total
2/72	S-39A	702-241-8982	Pleak	WM4lon	South Perio FI	Lias Visgas IW	3		7711171141	1041
2722	8:43A	856-599-4892	Posk	Planking	Salet Peco FL	Incoming Ci.	- 11			
2/22	9:09A	610-636-6967	Prok	PlanNiew	Saint Pete FL	Incoming CL	20		-	
2/72	10 GSA	886-203-7023	Peak	PlanAllow	Saint Peter FI	Tell-Free Di	67			
2/22	11:12A	000-000-0086	Peak	PlanAlow CatNW	Saint Pone FL	Voice Mad Ct.	1			
2/22	11:13A	000-000-0036	Prek	PlanAllow,CallVM	Servinate FL	Visce May CL	1			
2/72	11248	727-399-9950	Peak	PlanAllow	Seminaire FL	Incoming Ct.	3.			
2/72	11:29A	727-399-9959	Plank	PSUAWW	Sant Prov FL	Spetiment of FL	1			
2.72	11:37A	720-296-0788	Prak	Plankiow	Servinole FL	Denser CB	7			
2/72	12:06#	250-802-6447	Peak	PlanAllow	Saint Pero FI	reaming CL	78		-	
2/72	12:379	609-432-4214	Peak	MZM/Now	Sant Pete FL	Almic Ca NJ	5			
2/22	2:28P	250-802-6447	Prak	PlanAlow	Stant Pete FL	/hrisming CL	5		_	
2/22	258	250-802-8047	Pour	Planklow	Swint Putte FIL	/mum/E	12		200	780
2/72	3.235	856-599-4892	Peak	PlanNiow	Saint Pere FL	Prototoc (U)	1		-	130
2/22	4:349	866-265-0664	Posk	PanAvw	Seminale FL	Toll-Free CL	12			
2/22	5.40F	865-855-0262	Pees	Plantitow	Seminal FL	Pau Ch	1	_	-	
2/23	T:43P	103-249-8649	Utti-Feek		Matera He FL	Derver CB	1	_		_
2/24	9414	303-249-8649	Ott-Peak		Seminale FL	Derver CD	2		_	_
2/24	9:42A	303-249-8649	Ott-Peak		Seminate FL	Derver Co-	1	_	_	-
2/24	2145	800-756-1000	Utt-Peak		Sant Pete FL	fall-free DL	2		_	
2/24	2.549	800-756-1000	Btt-Feak		Sount Pase FI.	Toll-Free ZI.	4	-	-	
2/20	8.52A	303-249-8649	Peak	M2sMAkw	Denver CO	Dawe C0	3		-	_
2/29	6,544	303-249-8649	Peak	MZMAllow,CalWart	Denver CO	Incoming Ct.	7	-		
2/25	6.56A	303-386-5501	Peak	M2MAtow	Englewood 0.0	Denver CO	2	_	-	-
2/25	9:554	587-233-0484	Peak	Plantition	Lane True CO	Incoming Ct.	- 1			
2/25	11:334	770-883-4476	Pleak	M2MAllow	Lane free CO	Incoming Ct.	10			
2725	12.34F	303-366-5591	Peak	M2MANW	Englewood 00	Derwer C8	3	_	_	
2725	1475	303-249-8649	Presic	M2MAllow	Denner CO	Derwer 00	4	_	-	
2725	235	408-229-0167	Print	M2MAllow	Lakemood CO	Strp: North CA.	7	_	-	-
2/75	2 38P	408-225-3030	Penic	PlasAllow	Interested CO	Stips South CA	1	-	_	
2/25	2479	925-361-2188	Posts.	MEMANOW	Lakewood CO	Concord CA	2	24		-
2/75	7.5F	905-855-0262	Peak	PtanAllow	Lakewood CO	Incoming CI.	3.	_		
2/25	5/09	303-249-8640	Peas	Management	Engliswood 00	Derwer CO	1	_	-	_
2/25	314	996-396-0518	Penic	M2MAllow	Dense CO	Itse MT MI	2	_	~	500
2/25	329	000-000-0085	Prosis.	Pts:Allow/Call/M	Benvir CD	Water Mail CL	1	-	-	-
2/25	245	906-250-6306	Peak	Management	Laterered CO	Says West CA	2	_		_
-										

Detail for Chris Keese: 720-454-0459

Voice, continued

Date	Time	Humber	Rete	Deage Type	Origination	Destination.	Min	Charges	Other Chgs	Total
2/28	10:574	866-203-7623	Peas	Planikkow	Deriver CD	Toli-Free CL	34	-	-	-
2/28	11:30A	303-249-8649	Peak	M2MAllow,3-Way	Derver CO	Derwer-D0	1		-	-
2/28	11:348	303-249-3649	Peak.	MOMMON	Lakewood CO	Mooning CL	7	-	_	
2/28	11:364	406-657-5243	Peak	PlanAllow	Lakewood CB	Billings MT		-	-	3-
2/28	11:48A	406-657-5241	Penic	PlanAllow	Lakewood CO	Incoming CL	. 8	_	-	_
2/28	11/167	403-407-6000	Pleak.	PlanAllow	Lakewood CO	Incoming CL	18	-	-	
2/28	12:04P	303-249-8649	Peak	M2MAllow	Lakewood CO	Denver DO		-	(_
2/28	12:18P	303-249-8649	Peak	M2MAllow	Englewood CO	Benver 00	1		144	-
2/28	12:21P	303-501-6443	Peak	MSWARION	Server CO	Berner DD	T	÷-	-	
2/28	12:27P	303-249-8649	Peak	M2MAllow	Deriver CO	Denver DO	4	-	-	-
2/28	12;28P	303-249-8649	Peak	M2MAllow	Derver CO	Banver CO	7	-		-
2/28	12:44P	303-249-8649	Peak	M2MANW	Englewood CO	Danver CO	1			_
2/28	1:047	303-249-8689	Peak	M2M/Now	Englewood 00	Denver CO	2	-	-	-
2/28	1:11	303-838-6100	Peak	PlanAllow	Stieridan 00	Bailey DD	6	-	-	-
2/28	1/229	303-838-6100	Peak	PlanAllow	Englishmood CO	Balley CO.		-		_
2/28	1:309	303-249-8649	Peas	M2MNlow	Liftetin CO.	Incoming CL	2	-	-	-
2/28	1.400	303-456-7090	Peak	Plan4low	Littleton CO	Arvada CO	4	-	-	_
2:28	1.412	303-456-7090	Peak	Planellow	Littletoe CO	Arvada CB	. 1		-	-
2/28	1:560	105-294-5350	Peak	PlanAllow	Lakewood CB	Livermore CA	1	-	-	_
2/28	1:57P	925-381-2193	Pesak	M2MAtlow	Lakewood CO	Concert CA	4	-		_
2728	2.0AP	403-256-6623	Peak	HasNow	Diviver CO	Incoming CL	1		100	_
2/28	2,062	403-256-6623	Peak	Ptan Allow	Lakewood CO	Salpary Att	15	-	1.35	135
2/28	2.25P	000-000-0086	Posic	PlanAllow/Call/M	Englowood 00	Voice Mail CL	7	_	-	_
2/28	2:25P	303-249-8649	Pisek	MEMMINW	Deriver CO	Dervet CO	1	-	100	-
2/28	2:279	303-249-8849	Peak	M2MAN	Derwer CO	incoming CL	5	-	-	-
2/28	3,000	303-501-6441	Peak	M2MAllow	Derwer CD	Denver CO	1	-	-	_
2/28	3:120	780-619-7473	Peak	PlanAllow	Derwer CO	Enorma AD	2	+	40	D.
2/78	3:139	780-619-7473	Peak	PlanAllow	Derwer CO	Samonovi AB	3	-	72	77
2/28	4:00P	303-838-6100	Peak	PlanAllow	Denyor DD	Basiey (70	2	-	-	
2/28	498	305-249-8649	Poak	MEMANOW	Deriver CO	Disser CO	2		-	-
2/28	4:179	303-239-7664	Peak	Ptan Niow	Derwer 00	Lakewood CO	2	-	-	_
2/28	4:552	303-919-6357	Peak	M2MAllow	Derver DD	Incoming CL	4		-	_
2/28	5 18P	305-249-8649	Peak	M2MWlow	Derwer CO	Incoming CL.	2			-
2/28	5/219	925-381-2193	Peak	M2MAlkw	Derwer CO	Concotti CA	2	-	-	5-8
2/28	5,38F	303-249-8649	Peak	M2MAllow	Lakewood CO	Donver CO	9		_	-
2/28	7:49P	308-519-2719	Peak	MSWARM	Deriver CO	Idaho Spg CO	18	1000	-	500
2/28	8:280	303-519-2713	Peak	M2MAllow	Denver DO	Incoming CL	1	-	-	-
2/28	921F	000-000-0086	Ott-Peak	NAW CHIVM	Englewood CO	Voice Mull Ct.	1	-	-	-
2/28	9.229	(000-000-000)		NSW/CaRVM	Deriver CO	Votor Mail CL	1	-	- 4	-
3/01	6.31A	303-249-3649	Poak	M2MANow	Lakewood CD	hearing Ct.	2	-	-	-
3/01	8.448	303-249-8649	Peak.	M2MANow	Likewood CO	Dower CO	- t	-		-
301	7:13A	000-000-000G	Peak	HanAllow,Call/M	Englewood DD	Voice Mail St.	-	-		
3/01	7:144	000-000-000E	Poek	PlanAtlow/Call/M	Englewood CO	Velos Mail CL	1	-	-	
3/01	7:15A	305-249-8649	Peak	M2MNkw	Engléwood 00	Denser CO	6		_	
3/01	7:24A	303-249-3649	Peak	M2MAlow	Derver CO	Incoming CL	2			

Safe Usage Type	Origination	Decition from	Nis.	Airtinie Charges	Cong Dict/ Other Cheps	Total
Suk PlanAllow	Englewood (D)	Ideholsts ID	30	-		-
Year Mathiclaw	llerwer 00	Seps West CA	1	-		
tok M2MAllow	Englament (0)	Englewood CII	1	-	_	
Peak PhanAllow	Englewood CO	Incoming CL	8			
Prais M2MAllow	Denver CO	Incoming CL	4	1-5	-	-
Sak M2MAllow,CarWart	Dwwer 00	incoming CL	4.	-	-	-
reak MEMAllow	Englewood CO	Denver C0	Y		-	
Proje PlanAllow	Englessood CO	Doowlee CA	1	-	-	-
Year Planettow	Englemoss (X)	Ton-Free Ct.			_	-
Peak M2MAllow	Lakewood 00	Incoming CL	1.1	-		-
Posk M2MAllow	Lakewood DO	Incoming CL	2	_	-	-
Peak M2MAllow	Englewood (D.)	Deriver CO	7		-	- In-
Yeak M2MAllow	Englewood CO	Derver CO	T)			-
YOR MONANOW	Englawage CO	Incoming CL	4	-	-	-
Year. M2MAllow	Engioness (CO	Incoming CL	-1			- 000
Yeak MEMAllow	Englewood DO	Las Vegas IW	2		- 0	-
Nas PlanAlow	Lone Tree CD	Incoming CL	15	_	-	_
Peas WallAllow	Englewood (2)	Deriver CO	.7.		-	_
Assii MOMANow	Lone Tree CO	Concord CA	7.	-	-	-
Sess PanAtow	Lond Tree CO	Incoming CL	2	-	-	-
Peaks M2WANOW	Lone Tree GD	Las Vegas RW	2	_	_	-
York ManAllow	Lund Tree CD	Incoming D_	1	-	-	-
eas Planklow	Love Tree CO	Arkada (20)	8	-	-	-
Page M2MAllow	Linke Tred CD	Concord CA	3	-	-	-
Park M2MAllow	Englewood (2)	Derver CB	1	_	_	100
Peak M2MAllow	Lone free CU	Englewood CO	11			_
Pas PlanAllow	Littleton CO	Dervertist CD	2	-		-
Peak PlurAllow, CallVM	Lakerwood CO	Voice Met CI	1	-	_	Total Control
Seak M2MMaw	Englewood CO	Derver Ctl	4	-		_
Posit MOMAROW	Denver DG	Clearwater FL	11		_	-
Peas PlanAlow	Lown Tree CO.	Incoming CL	4.	-	1000	_
leak PlanAlow	Lone free CO	Aurora 00	1		-	_
Poak M2WABOW	Lone Tree CD	Wyodbury NJ	8	+-		_
Peas Planklow	Lone Tree CO	Incoming CL	1.		_	
lusk PlanAlow, CatVM	Highlands DO	Vace Mail CL	1		5-	-
New M2MMow	Centernial CO	Denver CD	2			-
-Peak haw	Derwer SQ	Las Veras WV	1	-	-	-
-Penis M2MAliaw	Deriver CO	Denver CO	1	_	_	
Peak PlanNiew	Lakewood 00	Closewater FL	2	-	_	_
		-		-		
				-		-
17 1722	7. 7. 7. 7. 7.				-	-
				-		
	27/20					
	Posis M2MARow Posis M2MARow Posis M2MARow Posis M2MARow Posis M2MARow Posis M2MARow	Posis M2MAtion Lakewood 60 Posis M2MAtion Lakewood 60 Posis M2MAtion Montoon 00 Posis M2MAtion Englished 00	Posis M2MAtiow Lakewood CO Incoming CL Posis M2MAtiow Lakewood CO Deriver CO Posis M2MAtiow Morrison CO Idate Seg CO Posis M2MAtiow Englished CO Deriver CO	Posis M2MAtion Lakewood CO Incoming CL 1 Posis M2MAtion Lakewood CO Deriver CO 3 Posis M2MAtion Montoon CO Idate Sog CO 2 Posis M2MAtion Engloward CO Deriver CO 2	Posis M2MAtion Lakewood 00 Incoming CL 1 Posis M2MAtion Lakewood 00 Deriver 00 3 Posis M2MAtion Montoon 00 Idaho Sog 00 2 Posis M2MAtion Englishood 00 Disrver 00 2	Posis M2MAtow Lakewood C0 Incoming CL 1 — Posis M2MAtow Lakewood C0 Deriver C0 3 — Posis M2MAtow Montoon C0 Idate Seg C0 2 — Posis M2MAtow Englowed C0 Deriver C0 2 —

Dale	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airthne Charges	Long Dist/ Other Chgs	Total
rote	7:38A	303-386-5591	Peak	MONANOW	Englewood CO	Denver CD	24	-	_	-
2/01	9:35A	720-425-1870	Peak	M2MMow	Lone Tree CO	(nozming CL	2	-	-	
10/2	9/38A	383-386-5591	Ponk	M2MAllow	Long Tree CO	Incoming CL	.2	-	-	
1/01	11:054	925-381-2193	Peak	M2MSlow	Lone Tree CO	Concord CA	2	-	-	++
2/01	11:154	/07-864-3713	Peak	Planklow	Lone Tree Cti	Incoming CL	4	-		-
3/01	11:334	303-249-8649	Peak	M2MAlow	Long Tree CIT	Incoming D	3	-	_	
1/01	4:190	250-002-6447	Peak	PlanAlkow	Englished (CO	Mysemo BC	10	-	81	. 3
2/01	4:289	203-503-3500	Peak	M2MMaw	Highlands GO	Englewood CO	2	-	-	_
10/E	4:33P	303-240-8549	Peak	M2MAdow	Highlands CD	Denver CO	2	-	-	-
101	4:449	803-503-3500	Peak	M2MANow	Littleton CO	Incoming CL	10		-	-
3/01	4,589	780-792-5292	Peak	Planklow	Sheridan CO	Incoming CL	39	-	-	_
3/01	6:06P	303-915-1377	Peak	M2MAlaw	Denver 00	Explewood CO	a	-	-	-
1/02	1558A	303-249-8849	011-Peak	NEW	Derwer CO	Detriver CO	1.		-	-
3/02	7:494	303-249-8849	10th - Peak	NSW	Derwer CO	Deriver CO	4	-	100	-
1/112	6.36A	383-961-0146	Off-Peak	NEW	lakewood 00	Conver CO	10	-		
1/12	8:550	303-501-6443	Off-Peak	NSW	Dermet CO	Demar CO	2	-	-	-
3/02	9:054	303-269-5838	10H - Pesik	NSW	Derwer CO	Derivershet 00	2	-	(m)m	(m)m)
3/102	9:20A	303-501-6443	Ott-Ptak	NEW	Denver CO	Incoming Cit.	19	-	-	-
1/12	10:33A	303-289-5838	Off-Peak	HSW	Denver CO	Demended CO	2	-	-	-
3/02	11.094	303-425-1475	Ott-Peak	ksw	Denver 00	Arvada CD	1	-	-	-
3/02	11/134	863-581-4453	Ott-Peak	KISW	Denver CO	Lawrend FI,	2	_		-
3/02	11:16A	863-681-4453	Off-Peok	WSM	Denier CO	Lakeland PL	1	-	1000	-
3/112	11.22A	006-806-0086	Off-Posis	NEW, CHEWN	Denver TE	Voice Mail Ct.	- 1	-	-	-
3/02	11:554	303-519-2713	Off-Peak	WSW	Démier CO	limbo Spg DD	2	-	-	_
3/02	1:01P	303-249-3649	OffPesak	NSW	Wheat Hing CO.	Denver CO	3	(min)	back	-
3/02	2.58P	303-519-2713	Off-Poak	WEW	Benver DD	Incoming CL	- 1	-	-	-
2002	2.589	303-519-2713	Ott-Peak	NSW	Denver CO	limbo Spg CO	3		-	_
3/02	3:588	303-249-8649	Off-Peak	NSW	Lakewood CO	Denver CO	3	-	(mar)	-
3/02	4:009	313-249-8649	Off-Peak	WEW	Engineead DO	Distriver CIO	t	-	-	-
3/02	4:149	303-249-8683	Off-Peak	KKW	Derwer CO	Darver CO	2	-	52	-
3/02	8:17P	303-603-3500	OffPeak	NEW	Denker CO	Englewood CO	1	-	(m)	-
3/03	7:124	303-249-8649	Off-Peak	NEW	Derwer CO	Derreer CO	TII	-	-	-
3/03	7:25A	303-249-8649	Off-Peak	NSW	Denver CO	Incoming CL	71	-	-	_
3/00	8:04A	303-249-3649	Off-Peak	MSW	Derwer 00	Incoming Ct.	3	-	-	-
3/03	10:02A	907-529-0462	Off-Peak	WSW	Lakewood DO	focoming CI.	57	-	-	-
3/03	11:034	202-249-5649	Off-Peak	W&W	Derwer 00	Incoming CL	4	-	_	-
3/03	11:054	303-249-8849	Off-Pook	KIKW	Derwer CO	Destviet CO	2	-	-	-
3/03	3:009	305-519-2713	Dif-Peak	WSW	Demer CO	Incoming Co.	6	-	-	-
3/03	30.56P	333-249-8649	Ott-Peak	NEW	Deriver DO	Derver CO	1	-	-	
3/02	5:57P	305-249-8649	DfT-Reak	N8W	Lakewood 00	Detroit CO	1	-	Testine .	-
3/03	3:58P	203-249-8649	Off-Peak	NSW	Lakewood 00	Derreet CO	- 1		364	
3/03	810P	303-249-8649	Off-Poss	MEW	Lakewood DO	fecoming CL	5	-	-	
3/04	8:52A	303-249-8649	Peak	MSWNIA	Berner CO	Derver CO	.2	-	-	
3/04	6:55A	303-249-3649	Peak	M2MAtion	Derwer 00	Deriver CD	1	-	-	-
_		771777		PlanAtion	Derwer CO	Clearwater FI	- 7			

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Charge:	Long Dist/ Other Chgs	Total
2/07	7.03A	303-2/9-8849	Pitak	MONAtion	Deriver CO	Detwer CO	10.			-
3/04	8:37A	/27-460-0258	Peak.	PlanUlow	Lone Tree CO	Desiryater FL	1:	-	-	_
3/84	8:38A	813-230-8410	Peas	PlanAlow	Lane Tree CO	Timpa Fc	3			-
3/04	8.38A	727-398-1579	Peak	Planklow	Lone Tree CO	Stpetensog FL	3	-	-	-
3/04	8.41A	727-539-2565	Peak	PlanAllow	Lone Tree CD	Clearwater R	2	-		
3/04	10114	513-239-8410	Peak	PlanAllow	Loge Tree CO	Homming CL.	4	-		(les)
5/04	10:534	727-639-2566	Peak	Plani@kw.	Lone Tree CO	Incoming CL	5	5-	-	-
3/04	11:16A	303-249-8649	Peak	M2M4few	Englewood CO	Incoming CI	- 1	_	-	-
5704	11 184	303-919-5357	Pean	WENDAM	Englesmos (2)	Englewood 00	13.		-	-
5/04	12:079	303-249-0649	Peak	MEMARIN	Englewood 60	Incoming CL	3	-	-	-
3/04	12.08P	727-639-2565	Peak	PlanAliew	Englewood CO	Clearwater Fi	3	-		-
3/04	12.09P	303-249-8649	Page	NZMARW	Englissone CO	Cerwer CO	2	_	-	-
5/04	12:24P	303-249-8649	Peak	M2MMen	Lone Tree CO	Incoming CL.	2	-	-	-
5/04	12:26P	303-249-8649	Peak	N2M4low	Lone Tree 00	Incoming CL	1	-	-	-
3/04	12.29P	303-249-8649	Peak.	WZMIAWW	Lone Tree CO	Learning CL	7	-		-
5/04	4.13P	303-249-8649	Peak.	M2MAliew	Lone Tree CO	Incoming CE	2	-	-	-
3/04	4.27P	727-639-2565	Peak	PtopAllow	Englewood CD	Clearwater Fi	4	-	-	-
3/04	4.310	303-249-8649	Place	WENNAM	Lone Tree CO	Derwer 00	8	-		-
3/84	-8:53P	303-961-0146	Peak	PlanMoV	Deriver CO	Denver DD	12	-	-	-
3/05	6:13A	303-249-8649	Peak	N2M4lew	Charry Hi/ CO	Derwer CO	2	-	-	-
505	6:346	727-639-2565	Peak	PlanAlow	Denver Q0	Clearwater FL	30	-		
3/05	6 15A	727-639-2566	Phak	PlanAllow	Denver CO	December Ci.	4	-	-	-
3/05	6 15A	303-249-8649	Place	W2WAllow	Girenwood CO	Derwer CO	5	-	-	-
3/05	6254	484-947-3379	Peak.	M2NUSina	Lone Tree CO	Incoming CL	4	-	_	-
3/05	7.425	303-919-5357	Poak	MEMARKA	Englewood CD	Lecomong C).	9.1	5-1		-
3/05	8.38A	303-241-8649	Peak	W2WAllow	Lone Tree CO	Incoming CL	2	-	-	-
3/05	10:154	303-249-0649	Peak	M2MAlow	Englewood CO	Insoming CL	7	-	-	5
3/05	10.234	727-639-2565	Pnak	PlanAllow	Englishood CD	Disanwater R.	2		-	-
3/05	10.224	303-249-8849	Peak	W2WAllow	Englewood CD	Derwer QQ	+5	-	-	-
3/05	12:05P	303-249-8649	Peak.	M2WMaw	Lone Tree CO	Derwer 00		-	-	-
3/05	12:32P	303-249-8649	Park	MOMAROW	Lone Tree DD	Informing Ci.	1.	_	-	-
\$105	12:46P	727-639-2565	Peak	Plankflow	Lone Tire (20	Germain FL		-	-	-
3/05	12.52P	303-249-8649	Pisak	MZMAlow	Lone Tree 00	Indoming CL	D	-		-
3/05	1.01P	303-249-8649	Peak	NEWARION	Lone Tites DD	Assuming (I)	5	-	-	_
3/05	2019	203-249-6649	Peak.	MSWMSW	Lone Tree CO	Incoming CL	2	-	-	-
3/05	2.54P	727-539-2568	Poak	Plankliow	Lone. Tree 00	Germans H.	9	-	-	-
3/05	3:849	813-230-8410	Peak	PanAlow	Lone Tree 00	Tampa FL	1	-	-	(mark)
3/05	4.27P	303-513-2713	Peak.	M2MMow	Lone Tire CO	Vicenting Di	3	-	-	-
3/05	4:36P	303-249-8649	Peak	M2MAline	Englewood CO	Dersen CO	11	-		-
3/05	4.43P	303-519-2713	Pessie	M2MAlow	Desternal CO	Idaha Spg 00	28	-		
1205	7.15P	886-881-7929	Pearl.	BanAllow	Lakewood CO	Tot-Free CL	Ý	-		
3/05	7.16P	826-661-7929	Pens.	Planklow	Depute CO	Tof-Fren CL.	1=	-	-	
9/05	2.18P	S41-267-3121	Peak	PrinAtow	Danver CO	Coos Bay OR	- 1	-		-
3/06	8.57A	610-630-6967	Ott-Peak	NSW Plantiflow Spen	Denver CO	Incoming CL	- 4	Time:	(100)	-
3/06	7:134	727-639-2565	Peas.	PlanAllow	Denver CO	Desmarker FL	1.	-		-

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Charges	Other Chgs	Total
3/06	7:144	303-919-5357	Pelk	M2MAllow	Derwer CO	Incoming CE	32	-	-	-
5/08	7:50A	669-457-4172	Peak	M2MAilon	Deriver CO	Attatic Cy NJ	2	-	_	_
3/06	7:57Å	609-457-4172	Feak	M2MAlow	Cenver CO	Proming CL	3	(selection)	-	
8/00	B.38A	403-407-6297	Feak	PlanAlton	Deswer CB	Laran, Az	2	***	-18	- 1
3/06	B:42A	403-407-5000	Peak	Plan/Albei	Deriver CO	Feature CL	25	-	-	-
3/06	9:07A	813-230-8410	Prok	PlatAltw	Derwer CO	fampa PL	*	1000	360	
\$00	9:14A	303-249-8649	Plak	MONALYM	Derwer CO	Danier DO	75	-	-	
3/06	9:204	303 249 6549	Peak	M2M/How.	Derver CO	Derwer DO	5	-	-	-
3/96	9:24A	727-639-2965	Peak	PlanAllow	Denver C0	Clearwater FL	5	100		-
3/00	9:29A	303-249-6649	Prek	M2MAlox	Derwar CD	Denwer CO	- 2	-	-	
3/08	9:32A	8600-000-0086	Peak	Plan/Now,Call/Mt	Derver CO	Yolce Mail DL	+	-	-	-
3/06	9:324	303-249-8649	Peak	M2MAllow,Califiat	Derwer CO	Incoming CL:	1	~	Jake	-
3/05	P:33A	8500-000-000	Pesa	Plan/How Jate/M	Degwer C0	VOICE MAIL CL	et a	-	-	-
3/00	9:334	303 249 6649	Peak	M2M/rkm,CalfWall	Derwer CO	incoming CL.	+	-	-	-
3/06	10.05A	303-249-8649	Peak	M2MAlow	Derver CO	Derwer 00	1	100	, and	
3/06	4.30P	303-249-6649	Pvek	MEMAKW	Philadelph PA	Durwer CO	- 4	-	(-
3/06	0.348	303 289 5838	Peak	Plan/Ukw	Parasetph PA	Derwennsa CO	8	-	1-1	-
3/06	4.43P	777-639-7965	Peak	PlanAllow	Philadelph PA	Clearwater FL	#		_	_
3/00	5:00P	703-249-6649	Peak	M2MANW	Prikadelph PA	Danver CO.	-,2	++	(See	-
3/06	5:01P	303-249-8649	Pepk	M2M/Rlow,Call/Eat	Cheder PA	Incoming CL.	7	-	100	_
3/06	5/28P	702-241-8362	Peak	M2MAlow	Depriford NJ	Las Vegas NV	3	-	-	_
3/06	5,30P	303 249 0549	Peak	M2MM/kw	Deption NJ	Derwer CO	2	-	(-)	-
3/06	5:37P	303-249-8649	Peak	M2MAtlow	Russesseds NJ	Incoming CL.	В	-	-	_
3/06	5:45P	727-639-2565	Peak	Planiskow	Plannamedic NJ	Gerwiter FL	6	-	_	-
3/06	5:52P	303-249-8549	Peak	MOMNOW	Deption NJ	Derwer CO.	8.	-	5	-
3/06	5.50P	303-249-8649	Peak	M2MAllow	Deption NJ	Derwer CD	T	-	-	-
3/06	8:00P	866-201-7023	Peak	RanAlow	Deartierd N.I	Toli-Fow CL	89	_	_	
3/06	7.09P	303-249-8549	Peak	M2M/dow	Rusthemede NJ	Benver CO	2		-	
3/06	7:17P	505-986-8621	Peak	PlanAlow	Deprovd NJ	Nitrigarque NW	Z	-	-	-
3/06	7-23P.	505-980-8621	Peak	RanAtow	Dearrand M.I.	broaming Ct.	9	-		-
1/06	H 16P	303-249-9649	Off-Peak	NSW	Degreed AU	Incoming CL	19	-	-	_
3/07	10:17A	505-930-9521	Peak.	PlanAllow	Pasisboro NJ	Incoming CL.	16		-	-
1/07	12.54P	250-602-6447	Peak	RanAlow	Paulsboro ILI	becoming Ct.	25	_	_	_
1707	2:24P	000-000-0006	Peak	PlanAllow;CallVM	Paulstore NJ	Voice Mail CL	7.	in.	1000	-
107	2.49P	503-538-3161	Pask	PlanAllow	Pedricklow NJ	Incoming CL	6	-	-	-
nor	433P	770-683-4476	Peak	MONANW	Philadelph PA	ABANA NE GA	2	-	_	-
1/07	4 40P	303-249-8549	Peak	MONAN	Philadelph PA	Derwer CO	3	-	-	- 6
3/67	9419	303-249-8649	Off-Peak	NEW	Tampe FL	Denver 00	6	1	-	-
3/07	10:27P	303-249-3649	DH - Peak	NSW	Saint Pele FL	Incoming CI.	4		-	_
1/07	10.37P	303-240-8649	Off-Peak	NSW	Statet Pete FL	Incoming CI.	1	-	-	-
3/0/	10:46P	303-249-8649	Off-Peak	NEW	Semenote FL	Deriver CO	15	-	-	_
3/07	11,000	303-249-8649	Ott-Peak	NBW	Saint Pate FL	Deriver GO	8	-	-	-
2/08	8:554	301-249-8649	Peak	MOMAtion	Saint Pala FL	Informing CL	2	-	-	_
_		Table Black Street	- m - 5	TENTE	47.00 C G	0.000 000	2.22			
3/DB	9:184	303-249-8649	Peak	M2MAllow	Saint Pala FL	Derwer CO	13	14/40	,100ml	

Detail for Chris Keese: 720-454-0459

Voice, continued

Date	Time	Mimber	Rate	Usage Type	Origination	Destination	Mn	Airtime Charges	Long Dist/ Other Chgs	Total
2005	10:414	727-885-9055	Peak	Planatori	Semirole FL.	Incoming CL	2	_	TO	
3/02	10,46A	300-249-8649	Penis	M2MAllow	Sant Fele Ft	Bornet (20	15	-		-
5/08	11:054	907-782-6124	Peak	Pisnallow	Sant Feta FL	Ancherage 48	1	bee		-
2/06	11:06A	907-240-1219	Peak	PlanAllow	Seminole FL	Anchorage AK	- 1	-	-	_
3/08	11:064	907-240-1219	Peax	PinnAllow	Saint Firte FL	Ancherings AK	2	-	-	-
5/03	71:104	727-688-9055	Pesak	Planklow	Sant Fele FL	Cleanwater FL	3	-	-	_
3/08	11:124	308-519-2713	Peak	M2MAlow	Saint Pete Ft.	Incoming Ci.	4	-	-	-
3708	11:15A	907-240-1219	Pegs	PlanAllow, CallWait	Saint Felo FL	houring CL	5		-	-
5/08	11:26A	303-249-0649	Peak	N2M/Uow	South Felts FL	Demer 00	3	100		_
3/08	12:06P	303-249-8649	Post.	M2MAlow	Sand Felo FL	Danwer (30)	16	-	-	-
3/08	12:09P	303-245-8649	Peax	M2MAJow	Seminole FL	Darwer CO	2	-		-
303	12.30P	303-249-8649	Poak	MOMUNW	Sant Jets FL	Demer CO	1	260	_	-
3/08	12.31P	303-245-8649	Peak	M2MAllow	Saint Felo FL	Jeanning CL	2	-	-	-
3/08	12:50P	307-240-9711	Peak	PionAllow	Semanolo Ft	Anchorage AR	2	_	-	-
508	1:57P.	109-437-4214	Peak	N2MAlew	Saint Fele FL	Incoming CL	3			-
3/08	1.20P	727-688-9055	Peak.	PanAlow-	Sairt Pete FL	Incoming CL	.5	-	-	-
3708	1.26P	107-776-S656	Peak	PropAllow	Sare Tvie FL	hearing CL	13	-	7-2	-
3/03	2.08P	303-249-8649	Peak	N2MNew	Sant Fete R.	Incoming CL	3		-	-
3/08	2:35P	863-581-4453	Peah	MEMASow	Saint Pale FL	Laketand FL	9	-	-	-
308	3-48P	770-883-A476	Peak	N2MAlow	Saint Pete Ft.	homes CL	9		1000	199
3/03	4:52P	303-249-8649	Peak	NONURSON	Spol Fete R.	Deriver CO	-	_	-	-
3/05	4.58P	303-249-8649	Peak	M2MAllow	Sure (vio R.	Bracking CL	2	-	_	-
300.	5:09P	203-249-0849	Peak	NOMAInw	Sant Fele FL	Berwer CO	2	200		
3113	5:10P	303-245-8649	Possi	M2MUJow,CzIWaii	Sout Fels FL	Incoming CL	4	-	-	_
3/08	5.38P	727-408-5675	Peak	M2MAfaw	Save Evilo FL	Clearwater FL	2	-	-	-
3/08	6:30P	727-405-5875	Peak	Wallyliam	Saint Fete FL	Figuring CL	.7	-	(See	-
sha	7:22P	727-398-5325	Pesak	PlanAllow	Spirat Fiele FL	Stpeterstig FL		-	-	-
301	7.91P	303-249-8849	Peak	M2MARow	Sant Fylo FL	Incoming Cit.	2	-	See Control	-
3/08	7:33P	303-249-6649	Peas	M2MMbw	Sam Pere FC	From Fig CL	2		(See)	-
3/03	7:45P	303-249-8649	Peak	NZMAliow	Spirat Fere FL.	Incoming DL	5	-		-
3/09	7:29A	883-581-4453	Off-Peak	NRW	Sant Fylo FL	incoming Ct.	2	-	-	-
309	7:474	727-639-2560	OH-Peak	New	Score Fede FL	Opermates FL	2	-	(mag)	-
3/00	8.544	000-000-0086	Off-Pisali	NEW,CHINA	Redirigon FL	Valor Mail CL	- 1	-	-	-
3/05	10:484	727-639-2565	Off-Peak	NEW	Resegron FL	Clearwater FIL.	16	-	-	-
3/89	10.495	727-398-5325	Dtt-Peas	NEW	Remograp FL	Stperensing FL	2	-	-	-
3/09	11:00A	727-398-5325	Off-Pour	NSW	Seminale FL	Stpelerstig FL	T.	-	-	1960
3/09	11:014	727-639-2565	OH-Prak	NSW	Seminole H.	Clearwater FL	1	-	-	
3/03	11:23A	000-006-0086	Dt1-Posk	NBW/Call/M	Seminole FL	Voice Mail CL	1.	++	5-0	_
3/02	31:245	727-639-2565	Ott-Peak		Sentinole FL	Clearwater FL.	1	-	-	_
3/09	12:120	727-639-2585	Ott-Pisak	7.15	Redington FI.	Charwania FL	11	-	5-4	_
3/09	12.38P	727-539-2505	Ott-Peak		Redingson FL	Clearwater FL	-11	- 00	-	
3/00	1:079	727-E39-2965	Dtt-Peak		Switt Poto FI.	Charmoon FL.	1	-	-	_
2/09	7:09P	303-561-0146	Ott-Peak		Sant Pete FL	Denver CG	12			
3/09	FAIR	303-249-8649	DH-Peak	-	Madeira Be FL	Betwee GC	(1)	-		
309	1-88P	585-456-7580	DIT-Peak		Sunt Pure FL	Pocheser RY	4			

Detail for Chris Keese: 720-454-0459

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airline Charges	Long Dist/ Other Chgs	Total
3/15	8.56P	303-249-3649	Peak	M2MAIlow	Derwer CO	Incoming CL	1.		-	-
5/16	7,50A	305-386-5591	Ott-Prisik	NEW	Engliswood CO	Derwer CO	1	-	-	-
3/16	8:05A	000-000-0006	Off-Peak	NEW,CallVM	Englewood CO	Voice Mail CL	2	Description	-	-
3/16	11.21A	303-249-8649	Off-Peak	NEW	Englewood CO	Deswer CO	1.	0	-	
3/16	11 224	900-000-0000	Ott-Peak	HAW CHEW	Lakewood CO	Visios Mail CL	1	-	-	
3/16	11:25A	727-639-2565	OtfPeak	NSW	Lakewood CO	Clearwater FL	2	(944)	-	-
3/16	3.25P	303-468-3490	Off-Posk	NSW	Derwer CD	Denser CO	4	-	_	-
3/17	3:000	303-249-8649	Ott-Peak	KKW	Derwer CQ	Demer Q0	1	-	-	_
3/18	7:364	727-639-2565	Peak	PlanAllow	Cerwer CO	Clearwater FL	8	1640	-	-
3/18	7:31A	727-420-8653	Peak	MONAROW	Cherry HILCO	Degreator R.	7	000	-	5-
3/16	7:39A	813-230-8410	Peak	PlanAllow	Englewood CO	Tampa FL	2	-		-
3/18	7:41A	303-249-8649	Peak	M2MAllow	Englewood CB	Denver CO	2	(bee)	-	-
3/18	7:54A	813-230-8410	Peak	FlanAtkow .	Lone Tree CO	Tampo FL	6		-	-
3/18	8:10A	303-249-8649	Peak	M2MAllow	Lone Tree CO	recoming CL	7	-	-	-
3/18	10.584	303-249-8649	Peak	M2MAllow	Lone Tree (0)	Incoming CL	2	(book)	-	-
3/18	1:46P	408-823-1502	Peak	HanAllow	Englowood CD	Incoming III	4	2000	-	-
3/18	5:01P	303-249-8649	Peak	M2WAlkw	Englowed CO	Demer CO	2	-	-	_
3/19	8:27A	866-203-7023	Peak	PlanAllow .	Lakewood C0	Toll-Free CL	27	the in	-	
3/19	9.41A	303-019-5357	Peak	M2MARW	Deriver CO	Englewood CO	15		-	-
3/19	95M	303-919-5857	Peak	M2MAllow	Derwer CO	Englewood (0)	- 1	-	-	-
3/19	10:41A	920-450-1349	Peak	M2MAllow	Cerwer CO	incoming CL	10	-	-	-
3/19	A50.11	303-238-7184	Post	BarAkw	Denver E0	July 100 CO.	2	-	-	-

Roaming

Date	Time	Number	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/11	7:01P	780-980-9888		Dappary /15-22	Lindac-All	1	.69	-	御
3/11	7:04P	729-454-0459	CallyM	Chigany All ZZ	Vesce Mail Cl	2	1.38	-	138
3/11	9:200	Unavailable		Dalghin AT ZZ:	Incoming CL	1	.09	000	(68)
3/11	9:29P	Unavallable		Cappary AB 22	Incoming CL	34	9.68	-	9100
3/12	7:47A	Dravalable:		Galaxy St ZZ	Incoming CI.	4	2.76	-	27/
3/12	2:529	Chavailable		Datain ALZZ	Incoming CI.	13	0.97	960	11.00
3/12	4:06F	Urovollable		Califory (E.22	Incoming CL.	13	8.97	**	8.97
3/12	6x03P	Drawistie		Chigany AV22	incoming Ct	3	2.07	-	2.0%
3/13	1:09P	Urayallable		Dalatin ALZZ	Incoming CL	7	4.83	-	4.83
3/13	1:16P	Unoversible		Dalpary /B:27	(tecoming CL	1	69	-	09
3/13	1:18P	Unavailable		Calgary Ali 22	Incoming CL.	1	89		(8)
3/13	1/412	Unavailable.		Calgary At 22	Incoming CL	3	2.07	-	2.07.
3/13	6,189	Unavailable		Calgary (D-ZZ	Incoming CL	2	1.38	-	1.22
3/14	6:50A	Unavailable		Calgary /8: 22	Incoming CL.	. 5	3.45	-	10
3/14	10:51A	Unovalishie		Calgary AEZZ	Interning Cl.	3	2.07	+	2.07.
3/14	71:48A	Unavailable		Calgory /0 ZZ	Incoming CL	3.	2.07	100	2.01
3/14	12:062	Unavailable		Calgary //8 22	Incorring CL	6	4.14	-	2.14
3/14	1:05P	Unavailable		Cition 571	incoming CL:	3	2.07	-	2.87

Cute	Tiese	Hunter	Rate	Mage Type	Origination	Destination	Min	Charges	Long Dist/ Unior Chys	Total
900	1:549	727-408-5875	081-Pysik	NEW	Sant Petr FL	Glearwiter FL	2	-	-	-
000	1:57P	303-249-8649	OH Peak	Naw	Sort Fele FL	Incoming CE	8	-	-	-
.000	2.26P	727-408-5675	Off-Peek	NEW	Saint Pete FL	Incorrang CI;	3	-	-	-
109	4:39	303-249-8649	Ott-Peak	Now	Spirit Pete FL	Denver C0		-		-
V09	4:497	303-249-8549	Dtl-Peak	Naw	Saint Pete FI.	Interming CC	2	-	-	-
100	5:539	000-000-0086	Off-Freek	NBW/,CullVM	Sout 7Hy FL	Voice Mail CL	1.1	-	-	-
1/09	5:540	727-539-2565	Off-Peak	Kaw	Saint Pele FL	Clearwater FL	1	-		-
1/09	6:058	303-249-6649	Off-Peak	KSW	Saint Péte FIL	Derver CO.	В	-	-	-
1/09	8:307	685-455-7580	Off-Peek	NSW	Saint Pete FL	Incoming Co.	3	1000	-	-
1709	6:32P	000-000-0066	DH-Peak	NEW,CAINM	Samt Pete FL	Voice Mail CL.	1	-	_	-
1/00	7:229	727-639-2565	DH-Pesik	KKW	Saint Pete FL	Incoming CL	2	-	-	-
900	7:51F	303-249-8049	Off-Peak	NSW	Sam) Peta Fil.	Derver C0		-	_	-
1/10	10:47A	303-249-8649	DH-Peak	55.6	Spiret Peter FL	Dewer CO	В	-		-
1/10	12.329	727-398-5127	Off-Pook	KKW	Semirolé FI.	Stpetarstig FL	2	-		-
nin.	2;52F	303-249-8349	Off-Peak	None	Sant Fele FL	Incoming CC	.3.	-	-	-
1/10	5.50P	727-939-2565	DH-Peak	NEW YORK	Winter Spr FL	Clearwater FL	2	-	-	-
1/10	9.30	303-249-8849	Ott-Peak	KKW	Danver DO.	Darver CO.	1.		200	-
V10	9:MF	850-330-1104	DH Peak	NSIK	Denver 00	Toll-Free CL	1	-	_	Jack
PH.	8.35A	727-588-9055	Peak	PlanAliday	Englowedd DO	Incoming (2)	2	-	_	-
111	3:094	303-503-3500	Peak	WENTHER	Derwer 00	Englawood CD	2	-	-	-
111	9.36A	727-408-9975	Peak	MONAtion	Denver DD	Clearwater H.	3			
011	10:40A	720-286-0788	Peak	ParAlow	Deswer D0	Dawer CO		-		-
STS.	12517F	727-398-5125	Peak	Planklaw	Derwer CO	Stretereby FL	4	_	-	500
1/1	12.38P	727-639-2565	Peas	ResAllow	Derryor DD	Incoming CL	1		-	-
1/11	12,399	727-639-2565	Peak	PlaceAllow	Derwa CO.	Clearwoter FL	-1	-		
910	1:599	900-421-4555	Peak	PranAllow	Derwer 00	Tall-Free CL.	2	-	-	-
5/11	2:01P	800-888-8796	Peak	PanAllow	Dawer 00	Poll-Free CL	8	-	-	-
3/75	2.399	078-488-5999	Post.	Pantion	Derwar 00	Attance GA	2	+		
2/15	2.577	303-249-8649	Penis	M2M3low	Deriver 00	Derwer CO	2	-	-	_
S/15.	2:58P	303-249-8649	Peak	MOMAJow.CalWait	Drawer CD	iscoming CL	2	-		-
1/15.	2.95	303-249-8649	Peak.	M2MUlow	Destroy (2)	Devives CO.	.T	-	-	- 200
3/15	2.50	727-398-5325	Pensi	PlanAllow	Derwer DO	Stpetersbg FL.	3	-		_
1/15	3.029	727-408-5675	Peak	M2MAlow	Drinver CO	Clearwater FL	7	-	-	-
1/15	3:079	303-249-8649	Pessi.	MSWIGH	Autora CO	Denver C0	2		5400	1
1/15	3,15P	727-408-5675	Pessi	M2MAtow-	Derwer Dit	Incoming CL.	13	_	-	-
275	3:49P	303-561-0166	Peas	Plantiow	Derwer CO	Denver CO	- 1	-	-	(00)
1/15	3.56P	777-408-5675	Posit	MOMAN	Deriver 00	Incoming CL	14	-	-	-
1/15	4:029	727-408-5675	Peak	MOMARaw	Denver CO	Clearwater FL	1	-	-	-
V/5	4:35P	000-000-0066	Penis	PlanAllow,CalVM	Denver DO	Voice Mail CL	2	1-1-6		-
VIII-	4:379	920-450-1349	Pegis	M2MARton.	Derver CO	Appleton Wi	5	_	_	-
V15	5.229	727 408 5675	Penk	M2MAllow	Derwer 00	Clearwater FL	8			
1/15.	5:57	303-986-6249	Penk	PlanAlow	Lakeveori CO	Derversivet CO	Y.	4-0	_	-
1/15	5.00F	303-996-6249	Peak	PlanAllow	Derwer D3	Incorning CL	4	_	-	
1/15	£12P	303-388-6749	Ponk	PluiAlow	Derwer (00)	Denverswitt 00	1	-		
-	20.000	303-249-0149	Peak	M2IMUlaw	Derwer CO	Deriver CO	7			

Date	Time	Number	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/14	2:079	Unavailable		Causery (B.22	Incoming CL.	3	2.07	2000	(0)07
3/14	4:53P	Unavailable		Dispry/B7Z	Incoming CL	5	3.45	5-4	345
3/14	5:20P	tinovalable		Cargary /B ZZ	incoming CL	10	6.90	-	0.90
9/14	5:32P	408-268-4332		Chigary (8.72	San Jose S CA	2	1.38.	-	138
214	5.34P	408-323-3502		Torony /B-22	San Jose W CA	1	69	-	59
1/14	5.36P	Unavailable		Catery 022	Incoming CL	. 6	5.52	(inter-	3.52
/14	5.449	720-454-0459	CallVM	Thispay B ZZ	Voice Mail CL	7	4.83	- 6	T.83
714	5.45P	Unavailable	Carwag	Greaty/BZZ	Incoming Ct.	19	13.11		28.95
/14	7:309	Unavailable		Calgary /8 ZZ	Incoming CL	3	2.07	-	2.97
/15	7:27A	Unavailable		Caltery (B.72	Incoming CL	4	2.76.	_	7.76
715	7:30A	Unavallable	Califfag	Distary /B7Z	Incoming CI.	25	17.25	-	17.25
/15	8:00A	866-203-7023		Calpary /8 ZZ	Toll-Free CL	46	31.74	-	3174
115	B: 48A	303-961-0146		Disay/872	Englewood DO	5	3.45	-	1.45
/15	8:53A	303-249-8649		Daligary /B ZZ	Boulder CO	2	1.33	-	138
15	8:55A	720-286-0788		Dallary B ZZ	Derwer CO	1	.69	000	09
15	8:56A	Unavailable		Exitaty B 2Z	Incoming CL.	- 5	3,45	-	135
15	9:054	303-961-0146		Distany /8 22	Englewood DD	3	2,07	-	2.97
15	9:08A	505-960-8621		Galgary /6/22	Albuquique MM ±70	n Hz	1.38	-	1.38
15	9:11A	638-750-5640		Collary /8 77	(LA Grange II)	12	8.29	- 2	H.25 -
715	9:25A	303-249-8649		Cargary /B ZZ	Boulder CO	1	.89		89
15	10:27A	Unavailable		Talgary 8 /2	Incoming CL	17	11.73		11.73
115	1101A	678-468-5989		Calpary /B.ZZ	Atlanta SA	8	4.14		4.00 (4
715	71:31A	Unovadable	-	Quenty /872	Incoming CL	. 2	1.38	-	1.35
19	4:162	Unavailable		varcuum/6/12	Incoming CL	8	5.52	-	5.57
19	4:279	Unovellable	/	SHEDIM® ZZ	Incoming CL	8	5.52	-	5.81
118	7:586	Unovariative		3/manye/8/22	Incoming CL	2	1.38	-	1.38
19	11.01P	800-756-1000	1	VERCOUNE B ZZ	Toll-Free CL	- 7	4.63		482
720	6:21A	270-313-1333	1	WHEN MAR ZZ	Owenstoro KY	2	1.38	94.1	1.32
20	6:43A	866-265-0664		Vincaive@ZZ	Toll-Free CL	7	4.83	-	1.02
20	6:56A	Unavailable	1/3	VERCOUNS SEZ	Incoming CL	8	5.52	-	5.92
70	6.07P	Unavallable	From the	NUMBER 172	Incoming CL	2	1.38	94	138
21	6:57A	720-454-0459	CHAM	Vancouve/6 ZZ	Voice Mad CL	1	.89		199
21	6.59A	856-599-4892	51	V2ncounter 22	Paulsboro NJ	4	2.76	-	276
21	7:03A	303-249-8649		Vancouve/8/22	Boulder CO	1	.69	4	(B)
21	7:18A	303-249-6649		Vancouve/6.22	Bookler CD	2	1.38	-1	G38
21	11:15A	720-286-0788		strone 8.77	Derwer DD	2	1.38	A36	138
21	11:18A	729-837-8226		Vincouve/8/22	Betwer CO	Ħ		act at call	7.59 17
21	1:17P	720-454-0459	CallyM	Various/e/5.22	Voice Mail CL	1	.69	5	.09
21	5.41P	Unavailable		VI mount/8-7Z	Incoming CL	3	2,67	-	2.07
/21	5 5ZP	Unavailable		Strome 822	Incoming CL	14	9.66		J.66





Tracking Number

McCready, **Employee Name** Roger/DAY **Employee Number** AAB00188710 Company/SubCompany LGI/LGE **Through Date** 12-APR-2013

ER01228477

Summary

Expense Report Total 1,910.64 **Amount Due to Company** .00 875.99 **Amount Due to Credit Card Amount Due to Employee** 16.96 16.96 **Amount Applied to Credit Card**

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
28-MAR- 2013	DAY	436870.01.AF	Airline - Ticket	Seepage and Decant Inv Field Work	0167186925806	684.69
28-MAR- 2013	DAY	436870.01.AF	Airline - Ticket	Seepage and Decant Inv Field Work	8900598339711	11.00
	* UserN	Note: agent fee		•		

Total for 28-MAR-2013 695.69

31-MAR- 2013	DAY	436870.01.AF	Airline - Ticket	Seepage and Decant Inv Field Work	0167186926157	150.00				
* UserNote: First change to flight so to get to Newark by mid day Sunday so to meet with Coastal Monitoring Associates										
31-MAR- 2013	DAY	436870.01.AF	Airline - Ticket	Seepage and Decant Inv Field Work	8900598340037	11.00				
	* Hearl	Note: agent fee for	first change	•						

Total for 31-MAR-2013 161.00

07-APR-2013 E	27	436870.01.AF	Meals(Travel) - Dinner	Seepage and Decant Inv Field Work	9.19
07-APR-2013 E	27	436870.01.AF	DOID	Seepage and Decant Inv Field Work	125.10
07-APR-2013 E	27	436870.01.AF		Seepage and Decant Inv Field Work	18.77
07-APR-2013 D	AY	436870.01.AF	Auto - Mileage	Seepage and Decant Inv Field Work	8.48
* 1	Milooo	no Dotaile: 15ML a	+ O EGE/MI		

Mileage Details: 15MI at 0.565/MI

* UserNote: Home to DIa

Total for 07-APR-2013 161.54

08-APR-2013 DAY	436870.01.AF	Airline - Ticket	Seepage and Decant Inv Field Work	8900598341108	11.00
* User	Note: agent fee for	change during trip			
08-APR-2013 E27	436870.01.AF	Meals(Travel) - Lunch	Seepage and Decant Inv Field Work		16.27
08-APR-2013 E27	436870.01.AF	Meals(Travel) - Lunch	Seepage and Decant Inv Field Work		7.91
08-APR-2013 DAY	436870.01.AF	Airline - Ticket	Seepage and Decant Inv Field Work	0167186927273	150.00
* User	Note: change flight	to extend time to support field wor	k	,	
08-APR-2013 E27	436870.01.AF	Hotel	Seepage and Decant Inv Field Work		125.10
08-APR-2013 E27	436870.01.AF	Hotel Room Tax	Seepage and Decant Inv Field Work		18.77
				Total for 08-APR-2013	329.05

Meals - Business(Self & Seepage and Decant Inv Field 09-APR-2013 E27 436870.01.AF 30.61 Others) Work GUEST(S): Watson, Andrew J/INC -

09-APR-2013 E27	436870.01.AF	Meals(Travel) - Dinner	Seepage and Decant Inv Field Work		9.94
09-APR-2013 E27	436870.01.AF	Meals(Travel) - Breakfast	Seepage and Decant Inv Field Work		5.13
09-APR-2013 E27	436870.01.AF	Hotel	Seepage and Decant Inv Field Work		125.10
09-APR-2013 E27	436870.01.AF	Hotel Room Tax	Seepage and Decant Inv Field Work		18.77
				Total for 09-APR-2013	189.55

10-APR-2013 E27	436870.01.AF	Auto - Rental	Seepage and Decant Inv Field Work	238.43
10-APR-2013 E27	436870.01.AF	Meals(Travel) - Dinner	Seepage and Decant Inv Field Work	11.31
10-APR-2013 E27	436870.01.AF	Meals(Travel) - Breakfast	Seepage and Decant Inv Field Work	10.44
10-APR-2013 E27	436870.01.AF	Auto - Gas	Seepage and Decant Inv Field Work	18.01
10-APR-2013 DAY	436870.01.AF	Auto - Mileage	Seepage and Decant Inv Field Work	8.48

^{*} Mileage Details: 15MI at 0.565/MI

Total for 10-APR-2013 286.67

11-APR-2013	СНІ	436870.01.AF	IMEAIST FAVEL - L LINCH	Seepage and Decant Inv Field Work	12.14
	* UserNote: Flight Chicago to Dayton Wednesday evenin 4-10 canceled spent the night in Ohare This lunch on Thursday before flying back to Dayton				
11-APR-2013	DAY	436870.01.AF		Seepage and Decant Inv Field Work	75.00
	* UserNote: DIA parking got stuck at OHARE for the night didn't get to Dayton until Thursday afternoon should have been Wednesday				

night

Total for 11-APR-2013 87.14

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

^{*} UserNote: DIA to Home

^{*} Electronic signatures validated by CH2M HILL network security

McCready, Roger/DAY

From: ch2mhill@tandt.com

Sent: Thursday, March 28, 2013 10:36 AM

To: McCready, Roger/DAY; Travel Itinerary Backup

Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN -

TRV DATE: 07APR - ID: NJMGRU

CH2M HILL Travel Services

<u>DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.</u>

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to https://www.viewtrip.com. Your reservation number is NJMGRU.

For up-to-date information on luggage fees assessed by the airlines, please click here.

To add this to your calendar Add to calendar.

Invoice

Total Invoice Amount: \$695.69

Electronic Ticket Number: 0167186925806

Ticket Amount: \$684.69

Transaction Fee Number: 8900598339711

Transaction Fee Amount: \$11.00

Form of Payment: VI********4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 3627 from Dayton to Chicago on April 07 UNITED AIRLINES flight 5138 from Chicago to Newark on April 07 UNITED AIRLINES flight 1687 from Newark to Chicago on April 08 UNITED AIRLINES flight 3415 from Chicago to Dayton on April 08

Travel Summary - Record NJMGRU					
Traveler		Reference #	Fr	equent Flyer #	t .
MCCREADY/ROGE	ER WARREN	DE899955-CH00206	UA	AGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive		Class/Type
04/07/2013	DAY-ORD	UA 3627	08:40 AM/08:56 AM		Economy
04/07/2013	ORD-EWR	UA 5138	11:10 AM/02:20 PM		Economy
04/07/2013	EWR	CAR-Enterprise Rent a Car	04/07-04/08		Intermediate 2/4 Door
04/07/2013	EWR	HTL-Hampton Stes Ewr Harrison	04/07-04/08		
		Rvwk			
04/08/2013	EWR-ORD	UA 1687	04:00 PM/05:35 PM		Economy
04/08/2013	ORD-DAY	UA 3415	06:48 PM/08:53 PM		Economy

AIR - Sund	day, April 7 2013	
United Airl	ines Flight UA 3627 Economy Class	
Depart:	James Cox Dayton Intl	<u>Weather</u>

Arrive:	Dayton, Ohio, United States 08:40 AM Sunday, April 7 2013 O'Hare International, Terminal 2 Chicago, Illinois, United States 08:56 AM Sunday, April 7 2013	<u>Weather</u>
Duration: Status:	1 hour(s) and 16 minute(s) Non-stop Confirmed - United Airlines Booking Reference: C7MXTH	
Equipment:	Canadair Regional Jet 700	
Operated By: FF Number:	GOJET AIRLINES DBA UNITED EXPRESS GQS33897 - MCCREADY/ROGER WARREN	

AIR - Sunday,	April 7 2013	
United Airlines	Flight UA 5138 Economy Class	
Depart:	O'Hare International, Terminal 1	Weather
	Chicago, Illinois, United States	
	11:10 AM Sunday, April 7 2013	
Arrive:	Newark Liberty Intl, Terminal A	<u>Weather</u>
	Newark, New Jersey, United States	
	02:20 PM Sunday, April 7 2013	
Duration:	2 hour(s) and 10 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: C7MXTH	
Meal:	Food and Beverages for Purchase	
Equipment:	Embraer 170	
Operated By:	SHUTTLE AMERICA DBA UNITED EXPRESS	
Seat:	12F(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

CAR - Sunday, A	pril 7 2013	
Enterprise Rent a	Car	
Pick Up:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-	<u>Weather</u>
	3707, NJ, United States; Tel: +1 (973) 792-0312	
	02:20 PM Sunday, April 7 2013	
Drop Off:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-	Weather
	3707, NJ, United States; Tel: +1 (973) 792-0312	
	04:00 PM Monday, April 8 2013	
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 58.50 daily plus tax and/or additional fees	
Total:	USD 113.88 approximate including taxes	
Confirmation:	580090960COUNT	
Mileage:	Unlimited	
Corp. Discount:	XZ12139	
Remarks:	PHONE: 973-792-0312	
	DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING	
	CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING	
	IS PROHIBITED PER CH2M HILL POLICY 205.	

HOTEL - Sunday, A	pril 7 2013					
Hampton Stes Ewr Harrison Rvwk						
Address:	100 Passaic Avenue Harrison, NJ 07029 United States					
Tel	+1 (973) 483-1900 Fax +1 (973) 483-1999					
Check In/Check Out:	Sunday, April 7 2013 - Monday, April 8 2013					
Status:	Confirmed					
Number of Persons:	1					
Number of Nights:	1					
Number of Rooms:	1					
Rate per night:	USD 125.10 plus taxes and/or additional fees					
Guaranteed:	Yes					
Confirmation:	85735947					
Frequent Guest ID:	426801566					
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS.					
	GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED.					
	BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN.					
	ROOM TYPE NONSMOKING REQUESTED					

AIR - Monday	AIR - Monday, April 8 2013				
United Airlines	Flight UA 1687 Economy Class				
Depart:	Newark Liberty Intl, Terminal C	<u>Weather</u>			
	Newark, New Jersey, United States				
	04:00 PM Monday, April 8 2013				

Arrive:	O'Hare International, Terminal 1	Weather
	Chicago, Illinois, United States	
	05:35 PM Monday, April 8 2013	
Duration:	2 hour(s) and 35 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: C7MXTH	
Meal:	Food and Beverages for Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	31F(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

AIR - Monday, April 8 2013		
United Airlines	Flight UA 3415 Economy Class	
Depart:	O'Hare International, Terminal 1	<u>Weather</u>
	Chicago, Illinois, United States	
	06:48 PM Monday, April 8 2013	
Arrive:	James Cox Dayton Intl	<u>Weather</u>
	Dayton, Ohio, United States	
	08:53 PM Monday, April 8 2013	
Duration:	1 hour(s) and 5 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: C7MXTH	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	TRANS STATES AIRLINES DBA UNITED EXPRESS	
Seat:	13A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

Remarks
ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***C7MXTH***
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: http://www.defensetravel.dod.mil/site/perdiemCalc.cfm.

For questions regarding this reservation NJMGRU, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298'*** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, Click Here.

McCready, Roger/DAY

From: ch2mhill@tandt.com

Sent: Sunday, March 31, 2013 3:22 PM

To: McCready, Roger/DAY; Travel Itinerary Backup

Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN -

TRV DATE: 07APR - ID: NJMGRU

CH2M HILL Travel Services

<u>DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.</u>

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to https://www.viewtrip.com. Your reservation number is NJMGRU.

For up-to-date information on luggage fees assessed by the airlines, please click here.

To add this to your calendar Add to calendar.

Invoice Total Invoice Amount: \$161.00

EXCHANGE TRANSACTION WITH ADDITIONAL COLLECTION:

Electronic Ticket Number: 0167186926157

Ticket Amount: \$684.69 - Form of Payment: VI********24072

Transaction Fee Number: 8900598340037

Transaction Fee Amount: \$11.00 - Form of Payment: VI********24072

EXCHANGE INFORMATION:

Orig. ELECTRONIC Ticket Number: 0167186925806

Orig. Ticket Issue Date: 28MAR13 Orig. Ticket Amount: \$684.69

Orig. Form of Payment: VI*******4072

Airline Exchange Fee: \$150.00

AMOUNT DUE (including exchange fees): \$150.00

Form of Payment: VI********4072

This ticket information applies to the following flight(s):

United Airlines flight 5733 from Dayton to Chicago on April 07 United Airlines flight 3564 from Chicago to Newark on April 07 United Airlines flight 1687 from Newark to Chicago on April 08 United Airlines flight 3415 from Chicago to Dayton on April 08

Travel Summary - Record NJMGRU					
Traveler	Traveler Reference # Frequent Flyer #				
MCCREADY/ROGER WARREN		DE899955-CH00206	S UAGQS33897		
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type	
04/07/2013	DAY-ORD	UA 5733	06:26 AM/06:43 AM	Economy	

04/07/2013	ORD-EWR	UA 3564	09:01 AM/12:11 PM	Economy
04/07/2013	EWR	CAR-Enterprise Rent a Car	04/07-04/08	Intermediate 2/4 Door
04/07/2013	EWR	HTL-Hampton Stes Ewr Harrison	04/07-04/08	
		Rvwk		
04/08/2013	EWR-ORD	UA 1687	04:00 PM/05:35 PM	Economy
04/08/2013	ORD-DAY	UA 3415	06:48 PM/08:53 PM	Economy

AIR - Sunday, April 7 2013				
United Airlines	Flight UA 5733 Economy Class			
Depart:	James Cox Dayton Intl	Weather		
	Dayton, Ohio, United States			
	06:26 AM Sunday, April 7 2013			
Arrive:	O'Hare International, Terminal 2	<u>Weather</u>		
	Chicago, Illinois, United States			
	06:43 AM Sunday, April 7 2013			
Duration:	1 hour(s) and 17 minute(s) Non-stop			
Status:	Confirmed - United Airlines Booking Reference: C7MXTH			
Equipment:	Canadair Regional Jet			
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS			
FF Number:	GQS33897 - MCCREADY/ROGER WARREN			

AIR - Sunday,	April 7 2013	
United Airlines	Flight UA 3564 Economy Class	
Depart:	O'Hare International, Terminal 1	<u>Weather</u>
	Chicago, Illinois, United States	
	09:01 AM Sunday, April 7 2013	
Arrive:	Newark Liberty Intl, Terminal A	<u>Weather</u>
	Newark, New Jersey, United States	
	12:11 PM Sunday, April 7 2013	
Duration:	2 hour(s) and 10 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: C7MXTH	
Meal:	Food and Beverages for Purchase	
Equipment:	Embraer 170	
Operated By:	SHUTTLE AMERICA DBA UNITED EXPRESS	
Seat:	18A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

ril 7 2013	
ar	
Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114- 3707, NJ, United States; Tel: +1 (973) 792-0312	Weather
12:11 PM Sunday, April 7 2013	
Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-	<u>Weather</u>
3707, NJ, United States; Tel: +1 (973) 792-0312	
04:00 PM Monday, April 8 2013	
Intermediate 2/4 Door Automatic Air Conditioning	
Confirmed	
USD 58.50 daily plus tax and/or additional fees	
USD 141.28 approximate including taxes	
580090960COUNT	
Unlimited	
XZ12139	
PHONE: 973-792-0312	
DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING	
CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING	
IS PROHIBITED PER CH2M HILL POLICY 205.	
	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 12:11 PM Sunday, April 7 2013 Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 04:00 PM Monday, April 8 2013 Intermediate 2/4 Door Automatic Air Conditioning Confirmed USD 58.50 daily plus tax and/or additional fees USD 141.28 approximate including taxes 580090960COUNT Unlimited XZ12139 PHONE: 973-792-0312 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING

HOTEL - Sunday, April 7 2013			
Hampton Stes Ewr H	arrison Rvwk		
Address:	100 Passaic Avenue Harrison, NJ 07029 United States		
Tel	+1 (973) 483-1900 Fax +1 (973) 483-1999		
Check In/Check Out:	Sunday, April 7 2013 - Monday, April 8 2013		
Status:	Confirmed		
Number of Persons:	1		
Number of Nights:	1		
Number of Rooms:	1		
Rate per night:	USD 125.10 plus taxes and/or additional fees		
Guaranteed:	Yes		
Confirmation:	85735947		
Frequent Guest ID:	426801566		

Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED.
	BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED

AIR - Monday,	April 8 2013	
United Airlines	Flight UA 1687 Economy Class	
Depart:	Newark Liberty Intl, Terminal C	<u>Weather</u>
	Newark, New Jersey, United States	
	04:00 PM Monday, April 8 2013	
Arrive:	O'Hare International, Terminal 1	<u>Weather</u>
	Chicago, Illinois, United States	
	05:35 PM Monday, April 8 2013	
Duration:	2 hour(s) and 35 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: C7MXTH	
Meal:	Food and Beverages for Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	31F(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQ\$33897 - MCCREADY/ROGER WARREN	

AIR - Monday,	April 8 2013	
United Airlines	Flight UA 3415 Economy Class	
Depart:	O'Hare International, Terminal 1	<u>Weather</u>
	Chicago, Illinois, United States	
	06:48 PM Monday, April 8 2013	
Arrive:	James Cox Dayton Intl	<u>Weather</u>
	Dayton, Ohio, United States	
	08:53 PM Monday, April 8 2013	
Duration:	1 hour(s) and 5 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: C7MXTH	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	TRANS STATES AIRLINES DBA UNITED EXPRESS	
Seat:	13A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

Remarks ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***C7MXTH*** TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: http://www.defensetravel.dod.mil/site/perdiemCalc.cfm.

For questions regarding this reservation NJMGRU, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298'*** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, Click Here.

McCready, Roger/DAY

From: ch2mhill@tandt.com

Sent: Monday, April 08, 2013 5:05 PM

To: McCready, Roger/DAY; Travel Itinerary Backup

Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN -

TRV DATE: 10APR - ID: NJMGRU

CH2M HILL Travel Services

<u>DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.</u>

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to https://www.viewtrip.com. Your reservation number is NJMGRU.

For up-to-date information on luggage fees assessed by the airlines, please click here.

To add this to your calendar Add to calendar.

Invoice

Total Invoice Amount: \$161.00

EXCHANGE TRANSACTION WITH ADDITIONAL COLLECTION:

Electronic Ticket Number: 0167186927273

Ticket Amount: \$684.69 - Form of Payment: VI********24072

Transaction Fee Number: 8900598341108

Transaction Fee Amount: \$11.00 - Form of Payment: VI********24072

EXCHANGE INFORMATION:

Orig. ELECTRONIC Ticket Number: 0167186926157

Orig. Ticket Issue Date: 31MAR13 Orig. Ticket Amount: \$684.69

Orig. Form of Payment: VI********4072

Airline Exchange Fee: \$150.00

AMOUNT DUE (including exchange fees): \$150.00

Form of Payment: VI********4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 417 from Newark to Chicago on April 10 UNITED AIRLINES flight 6026 from Chicago to Dayton on April 10

Travel Summary - Record NJMGRU					
Traveler Reference # Frequent Flyer #					
MCCREADY/ROGER WARREN		DE899955-CH05855	UAGQS33897		
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type	
04/10/2013	EWR-ORD	UA 417	04:00 PM/05:30 PM	Economy	
04/10/2013	ORD-DAY	UA 6026	09:33 PM/11:42 PM	Economy	

AIR - Wednesday, April 10 2013			
United Airlines	Flight UA 417 Economy Class		
Depart:	Newark Liberty Intl, Terminal C	Weather	
	Newark, New Jersey, United States		
	04:00 PM Wednesday, April 10 2013		
Arrive:	O'Hare International, Terminal 1	<u>Weather</u>	
	Chicago, Illinois, United States		
	05:30 PM Wednesday, April 10 2013		
Duration:	2 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed - United Airlines Booking Reference: C7MXTH		
Meal:	Food and Beverages for Purchase		
Equipment:	Airbus Industrie A320		
Seat:	30A(Non smoking) Confirmed - MCCREADY/ROGER WARREN		
FF Number:	GQS33897 - MCCREADY/ROGER WARREN		

AIR - Wednesday, April 10 2013			
United Airlines	Flight UA 6026 Economy Class		
Depart:	O'Hare International, Terminal 2	Weather	
_	Chicago, Illinois, United States		
	09:33 PM Wednesday, April 10 2013		
Arrive:	James Cox Dayton Intl	Weather	
	Dayton, Ohio, United States		
	11:42 PM Wednesday, April 10 2013		
Duration:	1 hour(s) and 9 minute(s) Non-stop		
Status:	Confirmed - United Airlines Booking Reference: C7MXTH		
Equipment:	Embraer RJ145		
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS		
FF Number:	GQS33897 - MCCREADY/ROGER WARREN		

Remarks ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***C7MXTH*** TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE

Federal Government Per Diem: http://www.defensetravel.dod.mil/site/perdiemCalc.cfm.

For questions regarding this reservation NJMGRU, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298'*** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, Click Here.





100 PASSAIC AVE

HARRISON, NJ 07029-1318

TELEPHONE (973) 483-1900 • FAX (973) 483-1999 RESERVATIONS www.hamptoninn.com or 1 800 HAMPTON

ROOM 534/KXTY

ARRIVAL DATE 4/7/2013 7:00:00PM
DEPARTURE DATE 4/10/2013 5:31:00AM

ADULT/CHILD 1/0
ROOM RATE \$125.10
RATE PLAN \$-AAA

Hhonors # 42680156 GOLD

AL:

CONFIRMATION NUMBER: 85735947

NAME & ADDRESS

MCCREADY, ROGER

406 WILTSHIRE BLVD

DAYTON, OH 45419

US

4/10/2013 PAGE 1

DATE	DE	SCRIPTION		ID	REF NO	CHARGES	CREDITS	BALANC	Œ
4/7/2013	GUEST ROOM			TONY	815580	\$125.10			
4/7/2013	SALES TAX 7%			TONY	815580				
4/7/2013	NJ OCCUPANCY	FEE 5%		TONY	815580	\$6.26			
4/7/2013	MUNCICIPAL OC	C. TAX 3%		TONY	815580	\$3.75			
4/8/2013	GUEST ROOM			TONY	815776	\$125.10			
4/8/2013	SALES TAX 7%			TONY	815776	\$8.76			
4/8/2013	NJ OCCUPANCY	FEE 5%		TONY	815776	\$6.26			
4/8/2013	MUNCICIPAL OC	C. TAX 3%		TONY	815776	\$3.75			
4/9/2013	GUEST ROOM			TONY	815978	\$125.10			
4/9/2013	SALES TAX 7%			TONY	815978	\$8.76			
4/9/2013	NJ OCCUPANCY	FEE 5%		TONY	815978	\$6.26			
4/9/2013	MUNCICIPAL OC	C. TAX 3%		TONY	815978	\$3.75			
4/10/2013	VS *4072			TONY	816018		\$431.61		
	BALANCE								\$0.00
				EXPENSE R	 EPORT SUM	MARY			
		4/7/2013	4/8/2		4/9/2013	STAY TOTAL			
ROOM & TAX		\$143.87	\$143	.87	\$143.87	\$431.61			
DAILY 1	TOTAL	£4.40.07	C4.40	0.7	£4.40.07	D404 C4			
DAILY	OTAL	\$143.87	\$143.	.87	\$143.87	\$431.61			
You have	earned approxima	telv 4691 Hilton H	Honors p	oints and appr	oximately 37	 5 Miles with United Airli	hes for this stay. Visit HHo	ors.com	
	your point balance f								
Hampton	hotels are all over	the world. Find us	in Canao	 la. Costa Rica	Ecuador, Ge	ermanv. India. Mexico. I	 Poland, Turkey, United King	ndom. and	
	ates of America. Co					, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,		
ACCOUNT NO					·		DATE OF CHARGE	FOLIO	
								260145	,
								260145	^
CARD MEMBE	R NAME						AUTHORIZATION		INITIAL
FOTABLIQUE	AFNIT NO 0		45NT 40	DEE0.TO			PURCHASES & SERVICES		
ESTABLISHN LOCATION	MENT NO &	ESTABLISHN TRANSMIT T					PURCHASES & SERVICES		
LOCATION		TRANSMITT	O CAND	HOLDLINIO	`		TAVEC		
							TAXES		
							TIPS & MISC		
							I The second sec		
								T	



APPLEBEE'S NEIGHBORHOOD GRILL & BAR 175 Passaic Ave Kearny, NJ 07032 201-246-0020

EDWIN G

TB#33

DATE: 04-09-13 TIME: 01:21 PM GUESTS: 2

CARD TYPE: VISA

CARD NUMBER: *********4072

APPROVAL CODE: 000725 Merchant ID: 061345 Trans Type: Auth

Amount:

25.61

Tip:

Total: 30,6

Cardmember agrees to pay total in accordance with agreement governing use of such card.

** Guest Copy **

RECEIPT

DAYTON INT'L AIRPORT MAIN LOT & OVERFLO TIME: 17:24 DATE: 04/11/13 EXIT LANE:030

> ENTRY: EXIT:

04:26 17:24

04/07/13 04/11/13

PARKING TAX

75.00 0.00

TOTAL

75.00

CREDIT CARD INFORMATION: XXXXXXXXXXXXX4072

VISA

APPROVAL

TRAN:

REF:

THANK YOU FOR PARKING WITH US.

(937) 898-1555



33359264 33394264 Bil 0 07-APR-2013 12:14 PM 07-APR-2013 12:13 PM (LIBERTY INTL ARPT 10-APR-2013 11:23 AM LIBERTY INTL ARPT

MCCREADY # CN274168 200

iven SCAR CKU7925 iven 116

Class Charged ICAR State/Province MI

21489 21605

pilling Ref 3600907114 Charges CDW/LDW BUSINESS T T & M UNLIM M/KM No Unit 3 Days 3 Days Price Amount 0.00* 3 Days 0.00* 58.50 175.50* DOMESTIC SECURITY FEE 0 M/Kms 0.00* AIRPORT ACCESS FEE 15.00 6.00 VEH RENT TAX 85.000 % 19.50* 13.65 8.78 Total Charges USD 238.43

Deposit Visa 4072

Amount Due

USD 238.43

* Taxable Items Subject to Audit For Reservatons: 1-800-RENT-A-CAR 17215055



Employee Name Ramirez Cardozo, Maria/NJO
Employee Number AAB00063857
Company/SubCompany INC/INC

Through Date 23-APR-2013
Tracking Number ER01235843

Summary

Expense Report Total	224.53
Amount Due to Company	.00
Amount Due to Credit Card	199.10
Amount Due to Employee	25.43
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
11-APR-2013	STD	436870.01.PT	Auto - Gas	Lower Passaic River Seepage Study		20.00
	* UserN	Note: Gas for round	trip to NJDEP to dro	p off permits	-	
					Total for 11-APR-2013	20.00
12-APR-2013	STD	436870.01.AF	Auto - Rental	Lower Passaic River Seepage Study		109.41
	* UserN	Note: Delivery of pe	rmits to NJDEP (436	870.01.PT). Two field days for River seepage st	udy (436870.01.AF).	
12-APR-2013	STD	436870.01.PT	Auto - Rental	Lower Passaic River Seepage Study		54.69
	* UserN	Note: Delivery of pe	rmits to NJDEP (436	870.01.PT). Two field days for River seepage st	tudy (436870.01.AF).	
12-APR-2013	STD	436870.01.AF	Auto - Gas	Lower Passaic River Seepage Study		15.00
	* UserN	Note: Gas for 2 day	s of round trip to site	for River seepage study.	-	
					Total for 12-APR-2013	179.10
23-APR-2013	STD	436870.01.AF	Auto - Mileage	Lower Passaic River Seepage Study		25.43
	* Milea	ge Details: 45MI at	0.565/MI			
	* UserN	Note: Round trip to	site for River seepag	e study (weekend work) - used personal car.		
					Total for 23-APR-2013	25.43

Rachel Barber

Maria Ramirez Cardozo

APPROVED BY

SUBMITTED BY

^{*} Electronic signatures validated by CH2M HILL network security

EXPENSES FOR PN 436870 - LOWER PASSAIC-LIVER GROUP



MARIA RAMIREZ

- DIO Permit & NJDEP - Field DV xsight of Seepage Units

Member#:	Password:	
2015 Pag. 140 107 (200 to 107)		- (
Login	rgot?	Plus

Rental Receipt - Thank you for your business	
CH2MHILL	Contract Number: 4WXW73

Receipt Date: Apr 12, 2013

Enterprise Location: 379 ROUTE 46W ROCKAWAY, NJ 07866-3806 Driver: MARIA RAMIREZ

US Tel.: (973) 361-6264

 Start Date:
 End Date:
 Make/Model
 Start Miles
 End Miles
 Miles Driven

 Apr 10, 2013 @ 9:00 am
 Apr 12, 2013 @ 5:09 pm
 HOND ACRD
 17,605
 17,902
 297

 Total Miles

Charge Description	Quantity	Per	Rate To	tai
Rate	3	Day	35.50 106	3.50
GPS UNIT - CAR			32	2.85

Taxes and Surcharges

Subtotal: USD 139.35

Taxes and Surcharges

NEW JERSEY STATE SALES TAX

DOMESTIC SECURITY FEE

9.75 15.00

Subtotal: USD 164.10

Total Charges: USD 164.10

Payment Information

CREDIT CARD CCARD 164.10

Total Payment Amount:

Subtotal: USD-164.10

USD 164.10

If you have any questions about this receipt please contact our support staff at (973) 361-6264 or Email us.

\$54.69 (IDAY) TO PN. 436870.01.PT \$109.41 (2DAYS) TO PN. 436870.01.AF

\$16H10

EXPENSES FOR PN 436870- LOWER PASSAIC RIVER GROUP.

- Dlo Permits @ NJDEP. - held Oversight of Seegage Units

```
Hess 30213
  197 Route #46
 Rockaway, NJ 07866
 4/12/2013 16:49:36
Term: JD34565786881
Appr: 046786
Seq#: 841775
Unl Regular
PUMP NO.
GALLONS
               4.492
PRICE/GAL
               $3.339
FUEL TOTAL
TOTAL AHOUNT $15.00
XXXXXXXXXXXXX6743
04/12/2013 16:48:17
```

\$ 20° TO PN - 436870.01.PT (1DAY) - 4/10/13 / \$ 15° TO PN 436870.01.AF (2 DAYS) - 4/11-12/13

- PLUS 45 miles round trip from office to site = \$25.43

\$60,43



Wilkie, **Employee Name** Jennifer/CHC **Employee Number** AAB00298489 Company/SubCompany INC/INC **Through Date** 30-APR-2013

Amount Due to Company .00 **Amount Due to Credit Card** 78.04 .00 **Amount Due to Employee** ER01240858 **Amount Applied to Credit Card** .00

Expense Report Total

Transaction Date	Loc. Code		Expense Type	Business Purpose	Ticket #	Amount
08-APR-2013	NJO	436870.01.AF	Supplies & Materials - Project	Decant Water Field Study		78.04
	* UserNote: Filter bags for decant water test			_		
				Total for 08-APR-2013	78.04	

Summary

78.04

David Klatt

Tracking Number

Jennifer Wilkie

APPROVED BY SUBMITTED BY

^{*} Electronic signatures validated by CH2M HILL network security

Wilkie, Jennifer/CHC

From: sales@dudadiesel.com
Friday, April 05, 2013 2:50 PM

To: Wilkie, Jennifer/CHC Subject: DudaDiesel Order Receipt

Thank you for your order.

====== GENERAL INFORMATION =======

Company: DudaDiesel
Order date: 4/5/2013

====== ORDER INFORMATION =======

Payment By: Visa 4XXXXXXXXXXXX8241

Status: APPROVED - 083805 Order: OnlineOrder_00049796

Product Name: Polypropylene (POG) Filter Bag, Size#1, with hanging strap, 16" Length, 7"

Diameter, 50 Micron

Item#: POGP1S:50u
Unit Price: \$4.25

Quantity: 5

Shipping Method: FedEx Standard Overnight

Item Discount - Filters10: \$5.00

Product Name: Polypropylene (POG) Filter Bag, Size#1, with hanging strap, 16" Length, 7"

Diameter, 5 Micron

Item#: POGP1S:5u
Unit Price: \$4.25

Quantity: 5

Shipping Method: FedEx Standard Overnight

Item Discount - Filters10: \$5.00

FedEx Standard Overnight: \$45.54

Grand Total: \$78.04

====== SHIPPING INFORMATION =======

Name: andy watson Company: ch2mhill

Day Phone: (973) 316-9300

Address: andy watson

119 cherry hill rd.

suite 3000

parsippany, NJ 07054

United States



Please Remit To: PO Box 975444 Dallas, TX 75397-5444

(360) 577-7222 ph (360) 425-9096 fax T.I.N. 76-0606679

INVOICE

Service Request: K1302552 Invoice No.: 51-217350-0 Customer No.: 011590 Invoice Date: 4/10/13

P.O. Number: 436870-1004

Amount Due:

612.00

Lower Passaic River Vendor Code: 048431 Project Name:

Project Number: 436870.01.AF

> Attn: Accounts Payable Report To: Mark Stinnett

CH2M Hill CH2M Hill Inc.

apinvoices@ch2m.com 3011 SW Williston Road P.O. Box 241329 Gainesville, FL 32608-3928 Denver, CO 80224

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com) Samples submitted on: 3/21/13

Phone: 360-577-7222 ALS Sales Rep: Todd Poyfair

Analytical Services

Sediment			Unit	TAT	Adj Unit	Extended
Method	Test Description	QTY	Price	Surcharge	Price	Price
Archive	Archive at -20 Degrees Celcius	2	6.00	0%	6.00	12.00 K
6010C, 7470A, EPA 1311	TCLP Metals	2	200.00	50%	300.00	600.00 K

LPR-RM10.9-BSST-V01-COMP1, LPR-RM10.9-BSST-V01-FD Client Sample IDs:





Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125 ALS GROUP USA CORP Part of the ALS Group An ALS Limited Company



Please Remit To: PO Box 975444 Dallas, TX 75397-5444

(360) 577-7222 ph (360) 425-9096 fax T.I.N. 76-0606679

INVOICE

 Service Request:
 K1302635
 Invoice No.:
 51-217355-0

 Customer No.:
 011590
 Invoice Date:
 4/10/13

 P.O. Number:
 436870.01.AF

Project Name: Lower Passaic River Vendor Code: 048431

Project Number: 436870.01.AF

Attn: Accounts Payable Report To: Mark Stinnett

CH2M Hill Inc. CH2M Hill

apinvoices@ch2m.com 3011 SW Williston Road
P.O. Box 241329 Gainesville, FL 32608-3928

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com) Samples submitted on: 3/25/13

Phone: 360-577-7222 ALS Sales Rep: Todd Poyfair

Denver, CO 80224

Analytical Services

Sediment			Unit	TAT	Adj Unit	Extended	
Method	Test Description	QTY	Price	Surcharge	Price	Price	
Archive	Archive at -20 Degrees Celcius	2	6.00	0%	6.00	12.00 1	K
6010C, 7470A, EPA 1311	TCLP Metals	2	200.00	50%	300.00	600.00	K

Amount Due: 612.00

 $Client\ Sample\ IDs: \qquad LPR-RM10.9-BSST-V01-COMP2,\ LPR-RM10.9-BSST-V01-COMP3$







Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

51

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125

ALS GROUP USA CORP | Part of the ALS Group | An ALS Limited Company

LABORATORY DATA CONSULTANTS, INC.

7750 El Camino Real, Suite 2L, Carlsbad, CA 92009 Bus: 760/634-0437 Fax: 760/634-0439

INVOICE

BILL TO:

CH2M Hill, Inc. A/P

LDC INVOICE #

26229

e-mail: apinvoices@ch2m.com

LDC PROJECT #

29313 INVOICE DATE

PROJECT NAME

: LPRRP

CH2M TAX ID#

: 59-0918189

PROJECT NUMBER

PROJECT MANAGER

: N/A

LDC PO NUMBER

: N/A : Mr. Mark Stinnett FOR OFFICE USE:

03/18/2013

SERVICE DESCRIPTION	QTY	UNIT COST	TOTAL COST
EPA Level IV data validation of samples from CH2M Hill, LPRRP project. LDC Report #29313.	See Attachment		\$1,204.00
Printing surcharge Completeness Check Note: See Attachment 1 for the total project breakdown by SDG. See Attachment 2 for unit price breakdown.		10% 5%	\$120.40 \$60.20
		Total Cost	\$1,384.60

TERMS: Net 30 Days - 1 1/2 % Finance charge on balance due over 30 days.



EPA Level IV Data Validation - Samples

LDC# 28313-A	# Sar	nples	Unit	Price			
Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
TCLP Metals (10+)	582	28	•	\$43.00	\$0.00	\$1,204.00	\$1,204.00
Total Samples	•	28	W	Subtotal	\$0.00	\$1,204.00	
	-		333.34.0		Total Price	This Table	\$1,204.00

Note: 1) Unit costs are billed for all samples, reanalyses, dilutions, and QA/QC samples such as Field Blanks, and Trip Blanks.

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LABORATORY DATA CONSULTANTS, INC.

7750 El Camino Real, Suite 2L, Carlsbad, CA 92009 Bus: 760/634-0437 Fax: 760/634-0439

INVOICE

LDC INVOICE # BILL TO: CHE - AP 26363 LDC PROJECT # e-mail: apinvoices@ch2m.com 29360/29375/29376 29383/29387/29410 29448/29452/29492 PROJECT NAME : LPR 29493/29504/29520 CH2M TAX ID# : 59-0918189 PROJECT NUMBER : RM10.9 INVOICE DATE PURCHASE ORDER # : 436870-1006 04/24/2013 PROJECT MANAGER : Mr. Mark Stinnett FOR OFFICE USE:

SERVICE DESCRIPTION	QTY	UNIT COST	TOTAL COST
EPA Level IV data validation of samples from CH2M Hill, LPR project. LDC Report #29360, 29375, 29376, 29383, 29387, 29410, 29448, 29452, 29492, 29493, 29504 and 29520.	See Attachment		\$12,061.20
Completeness Check		5%	\$603.06
Note: See Attachment 1 for the total project breakdown by SDG. See Attachment 2 for unit price breakdown.			
		Total Cost	\$12,664.26

TERMS: Net 30 Days - 1 1/2 % Finance charge on balance due over 30 days.



EPA Level IV Data Validation - Samples

LDC# 29360	# Samples		Unit Price				
QAPP Addendum D Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
PCB Congeners (5-9)	-	7	-	\$132.00	\$0.00	\$924.00	\$924.00
Total Samples	•	7		Subtotal	\$0.00	\$924.00	
	<u> </u>			******	Total Price	This Table	\$924.00

LDC# 29375 QAPP Addendum D Parameter	# Samples		Unit	Price	87 MAGE		
	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
Mercury (5-9)	-	7	<u> </u>	\$20.40	\$0.00	\$142.80	\$142.80
Total Samples		7		Subtotal	\$0.00	\$142.80	
•				<u>\</u>	Total Price	This Table	\$142.80

LDC# 29376	# Samples		Unit Price				
QAPP Addendum D Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
PCDD PCDF (5-9)	80	7	•	\$85.20	\$0.00	\$596.40	\$596.40
Total Samples	-	7		Subtotal	\$0.00	\$596.40	
					Total Price	This Table	\$596.40

LDC# 29383-A	# Sar	nples	Unit Price				
QAPP Addendum D Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
TCLP Semivolatiles (10+)		38	-	\$43.00	\$0.00	\$1,634.00	\$1,634.00
TCLP Pesticides (10+)	-	39	-	\$71.00	\$0.00	\$2,769.00	\$2,769.00
TCLP Herbicides (10+)	-	28	-	\$71.00	\$0.00	\$1,988.00	\$1,988.00
DOC (1-4)	-	2		\$18.20	\$0.00	\$36.40	\$36.40
TOC (1-4)	-	2	=	\$18.20	\$0.00	\$36.40	\$36.40
Total Samples		109	7	Subtotal	\$0.00	\$6,463.80	200
50000 Pr	•	.		20004200000	Total Price	This Table	\$6,463.80



EPA Level IV Data Validation - Samples

LDC# 29387	# Samples		Unit Price				
QAPP Addendum D Parameter	Level III	Level IV	Level III	Level IV	Subtotal <u>Level III</u>	Subtotal Level IV	<u>Price</u>
PCDD PCDF (1-4)	-	2	-	\$99.40	\$0.00	\$198.80	\$198.80
Total Samples	-	2		Subtotal	\$0.00	\$198.80	*
-000	·				Total Price	This Table	\$198.80

LDC# 29410	# Samples		Unit Price				
QAPP Addendum D Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
PCDD PCDF (1-4)	-	2		\$99.40	\$0.00	\$198.80	\$198.80
Total Samples	•	2	200	Subtotal	\$0.00	\$198.80	2000000
		L	<u> </u>		Total Price	This Table	\$198.80

LDC# 29448	# Samples		Unit Price				
Porewater Parameter	Level III	Level IV	Level III	Level IV	Subtotal <u>Level III</u>	Subtotal Level IV	Price
PAHs (1-4)	-	4	-	\$60.20	\$0.00	\$240.80	\$240.80
PCB Congeners (1-4)	-	4	-	\$154.00	\$0.00	\$616.00	\$616.00
Total Samples		4		Subtotal	\$0.00	\$856.80	
				•	Total Price	This Table	\$856.80

LDC# 29452 QAPP Addendum D Parameter	# Samples		Unit Price		0		
	Levei Ili	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
Mercury (5-9)	98.	6	A.T.	\$20.40	\$0.00	\$122.40	\$122.40
Methyl Mercury (5-9)	-	6	-	\$20.40	\$0.00	\$122.40	\$122.40
Total Samples		6		Subtotal	\$0.00	\$244.80	
		•			Total Price	This Table	\$244.80

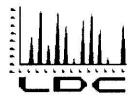
LDC# 29492 Porewater Parameter	# Samples		Unit Price				
	Level III	Level IV	Level III	Level IV	Subtotal Le <u>vel III</u>	Subtotal Level IV	Price
PCDD PCDF (5-9)	-	5	-	\$85.20	\$0.00	\$426.00	\$426.00
Total Samples		5		Subtotal	\$0.00	\$426.00	
		<u> </u>	<u> </u>	10.00	Total Price	This Table	\$426.00



EPA Level IV Data Validation - Samples

LDC# 29493	# Samples		Unit Price		Cubtatal	0.14.4.1	
QAPP Addendum D Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
DOC (1-4)	-	1	-	\$18.20	\$0.00	\$18.20	\$18.20
TOC (1-4)	-	1	-	\$18.20	\$0.00	\$18.20	\$18.20
PAHs (1-4)	-	1		\$60.20	\$0.00	\$60.20	\$60.20
PCB Congeners (1-4)	-	2	-	\$154.00	\$0.00	\$308.00	\$308.00
Total Samples	-	2		Subtotal	\$0.00	\$404.60	
		<u> </u>		•	Total Price	This Table	\$404.60

LDC# 29504 QAPP Addendum D Parameter	# Samples		Unit Price				
	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
TCLP Metals (1-4)	-	4	-	\$60.20	\$0.00	\$240.80	\$240.80
Total Samples		4		Subtotal	\$0.00	\$240.80	
DOMES DE					Total Price	This Table	\$240.80



EPA Level IV Data Validation - Samples

LDC# 29520	# Sar	nples	Unit	Price	2.1.1.1.1	0.44-4-1	
QAPP Addendum D <u>Parameter</u>	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
TCLP Semivolatiles (1-4)	-	4	-	\$60.20	\$0.00	\$240.80	\$240.80
TCLP Pesticides (1-4)		4	-	\$99.40	\$0.00	\$397.60	\$397.60
TCLP Herbicides (1-4)	9 4	4	-	\$99.40	\$0.00	\$397.60	\$397.60
DOC (1-4)	=	2	-	\$18.20	\$0.00	\$36.40	\$36.40
TOC (1-4)		2	-	\$18.20	\$0.00	\$36.40	\$36.40
Flash Point (1-4)		2	-	\$18.20	\$0.00	\$36.40	\$36.40
Cyanide (335.1) (1-4)	-	2	=	\$18.20	\$0.00	\$36.40	\$36.40
Cyanide (9012A) (1-4)	-	2	-	\$18.20	\$0.00	\$36.40	\$36.40
Amenable Cyanide (1-4)	-	2	NG .	\$18.20	\$0.00	\$36.40	\$36.40
Sulfide (1-4)	4-	2	-	\$18.20	\$0.00	\$36.40	\$36.40
pH (1-4)	:-	2	-	\$18.20	\$0.00	\$36.40	\$36.40
Percent Solids (1-4)		2	11=	\$18.20	\$0.00	\$36.40	\$36.40
Total Samples	-	30		Subtotal	\$0.00	\$1,363.60	
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Note: 1) Unit costs are billed for all samples, reanalyses, dilutions, and QA/QC samples such as Field Blanks, and Trip Blanks.

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